

**ARNOLD & PORTER KAYE SCHOLER LLP**

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*Special Counsel to the Debtors and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., et al.,<sup>1</sup>**

**Debtors.**

)  
) **Chapter 11**  
)

) **Case No. 19-23649 (RDD)**  
)

) **(Jointly Administered)**  
)

**SUMMARY COVER SHEET TO THE SECOND  
INTERIM FEE APPLICATION OF ARNOLD & PORTER  
KAYE SCHOLER LLP FOR ALLOWANCE OF COMPENSATION AND  
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS  
FOR THE PERIOD FROM FEBRUARY 1, 2020 THROUGH MAY 31, 2020**

In accordance with the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Rules”), Arnold & Porter Kaye Scholer LLP (“A&P” or “Arnold & Porter”), as special counsel for the above-captioned debtors and debtors in possession (collectively, the “Debtors”), submits this summary (this “Summary”) of fees and expenses sought as actual, reasonable, and necessary in the fee application to which this Summary is attached (the “Fee Application”) for the period from February 1, 2020 through May 31, 2020 (the “Fee Period”).

A&P submits the Fee Application as an interim fee application in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for*

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

*Retained Professionals* [Docket No. 529] (the “Interim Compensation Order”), which permits A&P to file interim fee applications in four-month intervals.

General Information		
Name of Applicant	Arnold & Porter Kaye Scholer LLP	
Authorized to Provide Services to:	Debtors	
Petition Date	September 15, 2019	
Date Order of Employment Signed	December 20, 2019, <i>nunc pro tunc</i> to the Petition Date [Docket No. 691]	
Time Period Covered by This Fee Application	Beginning of Period	End of Period
	February 1, 2020	May 31, 2020
Summary of Total Fees and Expenses Sought in This Fee Application		
Amount of Compensation sought as actual, reasonable, and necessary	\$543,466.74 <sup>2</sup>	
Amount of Expenses sought as actual, reasonable, and necessary	\$70.00	
Total Compensation and Expense Reimbursement Requested	\$543,536.74	
Summary of Past Requests for Compensation and Prior Payments		
Total Amount of Compensation Previously Requested Pursuant to the Interim Compensation Order to Date <sup>3</sup>	\$1,214,665.84	
Total Amount of Expense Reimbursement Previously Requested Pursuant to the Interim Compensation Order to Date <sup>4</sup>	\$374.25	
Total Compensation Approved Pursuant to the Interim Compensation Order to Date	\$651,799.57	
Total Amount of Expense Reimbursement Approved Pursuant to the Interim Compensation Order to Date	\$304.25	
Total Allowed Compensation Paid to Date	\$651,799.57	
Total Allowed Expenses Paid to Date	\$304.25	
Compensation Sought in this Application Already Paid Pursuant to the Interim Compensation Order But Not Yet Allowed <sup>5</sup>	\$329,013.86	
Expenses Sought in this Application Already Paid Pursuant to the Interim Compensation Order But Not Yet Allowed <sup>6</sup>	\$70.00	

<sup>2</sup> This amount reflects a reduction in fees in the amount of \$100,346.26 on account of voluntary discounts on fees as described in the *Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP As Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 593], the Monthly Fee Statements (as defined herein), and this Fee Application.

<sup>3</sup> Reflects 100% of compensation requested pursuant to monthly fee statements filed at Docket Nos. 745, 746, 747, 785, 854, 995, 1096, 1206 and 1355 (each, a “Monthly Fee Statement”).

<sup>4</sup> Reflects 100% of expense reimbursement requested pursuant to the Monthly Fee Statements for the months of February, March, April, and May, 2020 (collectively, the “February - May Fee Statements”).

<sup>5</sup> Reflects 60.53% of compensation requested pursuant to the February - May Fee Statements. Arnold & Porter has not received, as of the date of this filing, any further payment on account of the February - May Fee Statements.

<sup>6</sup> Reflects 100% of expense reimbursement requested pursuant to the February - May Fee Statements.

July 15, 2020

Respectfully submitted,

/s/ Rory Greiss

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*Special Counsel to the Debtors and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., et al.,<sup>1</sup>**

**Debtors.**

)  
) **Chapter 11**  
)

) **Case No. 19-23649 (RDD)**  
)

) **(Jointly Administered)**  
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**SECOND INTERIM FEE APPLICATION OF ARNOLD & PORTER  
KAYE SCHOLER LLP FOR ALLOWANCE OF COMPENSATION AND  
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS  
FOR THE PERIOD FROM FEBRUARY 1, 2020 THROUGH MAY 31, 2020**

Arnold & Porter Kaye Scholer LLP (“A&P” or “Arnold & Porter”), as special counsel for the above-captioned debtors and debtors in possession (collectively, the “Debtors”), hereby submits its interim fee application (this “Fee Application”) for allowance of compensation for professional services provided in the amount of \$543,466.74<sup>2</sup> and reimbursement of actual and necessary expenses in the amount of \$70.00 that A&P incurred for the period from February 1,

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

<sup>2</sup> This amount reflects a reduction in fees in the amount of \$118,446.90 on account of voluntary discounts on fees as described herein.

2020 through May 31, 2020 (the “Fee Period”). In support of this Fee Application, A&P submits the declaration of Rory Greiss, a partner at A&P, which is attached hereto as **Exhibit A** and incorporated by reference (the “Greiss Declaration”). In further support of this Fee Application, A&P respectfully states as follows.

### **Jurisdiction**

1. The United States Bankruptcy Court for the Southern District of New York (the “Court”) has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).

2. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The bases for the relief requested herein are sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1(a) of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Rules”), the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases, and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “Interim Compensation Order”).

### **Background**

4. On September 15, 2019 (the “Petition Date”), the Debtors each commenced with this Court a voluntary case under chapter 11 of the Bankruptcy Code. The Debtors are authorized to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On September 18, 2019, the Court entered an order [Docket No. 59] authorizing the joint administration and procedural consolidation of the Debtors’ chapter 11 cases pursuant to Bankruptcy Rule 1015(b). No entity has requested the

appointment of a trustee or examiner in these chapter 11 cases. On September 27, 2019, the United States Trustee for the Southern District of New York (the “U.S. Trustee”) appointed an official committee of unsecured creditors pursuant to section 1102 of the Bankruptcy Code [Docket No. 131].

5. On November 21, 2019, the Court entered the Interim Compensation Order, which sets forth the procedures for interim compensation and reimbursement of expenses for all estate professionals in these chapter 11 cases.

#### **The Debtors’ Retention of A&P**

6. On December 5, 2019, the Debtors filed the *Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP As Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 593] (the “Retention Application”). On December 20, 2019, the Court entered the *Order Authorizing the Retention and Employment of Arnold & Porter Kaye Scholer LLP As Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 691] (the “Retention Order”), incorporated by reference.

7. The Retention Order authorizes the Debtors to compensate and reimburse A&P in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and the Interim Compensation Order. Further, the Retention Order authorizes the Debtors to compensate A&P at A&P’s hourly rates charged for services of this type and to reimburse A&P for A&P’s actual and necessary out-of-pocket expenses incurred, subject to application to this Court.

8. A&P is advising the Debtors in connection with intellectual property disputes, intellectual property licensing, supply and distribution arrangements, corporate transactions including development of pharmaceutical products, collaboration arrangements, and mergers and acquisitions (the “Arnold & Porter Services”). A&P also may continue to receive requests from

time to time from the Debtors for Arnold & Porter Services with respect to new matters that may arise. The Retention Order authorizes A&P to provide the Arnold & Porter Services to the Debtors.

**Summary of Compliance with Interim Compensation Order**

9. This Fee Application has been prepared in accordance with the Interim Compensation Order.

10. A&P seeks interim compensation for professional services rendered to the Debtors during the Fee Period in the amount of \$543,466.74 and reimbursement of actual and necessary expenses incurred in connection with providing such services in the amount of \$70.00. During the Fee Period, A&P attorneys and paraprofessionals expended a total of 633.50 hours for which compensation is requested.

11. In accordance with the Interim Compensation Order, as of the date hereof, A&P has received payments totaling \$329,083.86 (\$329,013.86 of which was for services provided and \$70.00 of which was for reimbursement of expenses) for the Fee Period. Accordingly, by this Fee Application, and to the extent such amounts have not been paid by the time of the hearing on this Fee Application, A&P seeks payment of the remaining \$214,452.88, which amount represents the entire amount of unpaid fees and expenses incurred from February 1, 2020 through May 31, 2020.

**Fees and Expenses Incurred During Fee Period**

12. A&P operates in a dynamic, national marketplace for legal services in which rates are driven by multiple factors including, among others, (a) the individual lawyer and his or her area of specialization, (b) the firm's expertise, performance, and reputation, and (c) the nature of the work involved. Because the sub-markets for legal services are fragmented and are affected by a variety of individualized and interdependent factors, A&P's rates for an individual may vary as a function of the type of matter, the nature of certain long term client relationships, and various

other factors, including those enumerated above. Arnold & Porter's hourly rates are set at a level designed to compensate the firm and cover fixed and routine overhead expenses.

13. Attached hereto as **Exhibit B** is a summary of blended hourly rates for timekeepers who billed to non-bankruptcy matters and blended hourly rates for those timekeepers who billed for services on behalf of the Debtors during the Fee Period.

14. Attached hereto as **Exhibit C** is a summary of fees incurred and hours expended during the Fee Period, setting forth the following information:

- a. the name of each attorney and paraprofessional for whose work on these chapter 11 cases compensation is sought;
- b. each attorney's year of bar admission and area of practice concentration;
- c. the aggregate time expended and fees billed by each attorney and each paraprofessional during the Fee Period;
- d. the hourly billing rate for each attorney and each paraprofessional at A&P's current billing rates;
- e. the number of rate increases since the inception of the case; and
- f. a calculation of total compensation requested using the rates disclosed in the Retention Application.

15. The following is a schedule setting the matter categories utilized in this case, the number of hours expended by A&P partners, associates, and paraprofessionals by matter, and the aggregate fees associated with each matter:



<b>MATTER NUMBER</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
1049218.00001	Miscellaneous - General Advice	119.80	\$112,024.48
1049218.00067	ORF:EUR:Grunenthal Obligations - 2100000	28.40	\$28,485.20
1049218.00083	Cognitive Agreement	18.50	\$18,555.50
1049218.00117	Commercial Contracts Advice	55.70	\$49,183.12
1049218.00118	Regulatory Advice	7.20	\$5,745.14
1049218.00128	Project Hawk	35.90	\$36,065.50
1049218.00130	Project Indigo	49.10	\$49,319.55
1049218.00132	Project Catalyst	4.60	\$5,278.50
1049218.00135	Project ATP	51.60	\$46,224.28
1049218.00143	Oncology Development Agreement	68.70	\$62,768.25
1049218.00146	Praxis	12.10	\$11,036.40
1049218.00148	Retention and Fee Applications	93.00	\$46,424.58
1049218.00149	Project Pluto	78.90	\$62,326.24
1049218.00150	Alcami MSLA	10.00	\$10,030.00
<b>TOTAL</b>		<b>633.50</b>	<b>\$543,466.74<sup>3</sup></b>

16. Attached hereto as **Exhibit D** is a summary for the Fee Period, setting forth the total amount of reimbursement sought with respect to each category of expenses for which A&P is seeking reimbursement.

17. A&P's detailed records of time expended and expenses incurred in providing professional services to the Debtors and their estates are attached hereto as **Exhibit E**.

**Actual and Necessary Expenses Incurred by A&P**

18. As set forth in **Exhibit E** attached hereto, and as summarized in **Exhibit D** attached hereto, A&P incurred a total of \$70.00 in expenses on behalf of the Debtors during the Fee Period. These charges are intended to reimburse A&P's direct operating costs, which are not incorporated into the A&P hourly billing rates. Only clients who actually use services of the types set forth in **Exhibit D** of this Fee Application are separately charged for such services. The effect of including

<sup>3</sup> This amount reflects a reduction in fees in the amount of \$100,346.26 on account of voluntary discounts on fees as described herein.

such expenses as part of the hourly billing rates would impose that cost upon clients who do not require extensive photocopying and other facilities and services.

19. To ensure compliance with all applicable deadlines, A&P may from time to time utilize overtime secretaries. In addition, A&P professionals and employees may charge the Debtors for their overtime meals and overtime transportation from time to time, consistent with and to the extent permitted by the Amended Fee Guidelines. A&P has negotiated a discounted rate for online legal research with Lexis and Westlaw. Computer-assisted legal research is used whenever the researcher determines that using Westlaw or Lexis is more cost effective than traditional techniques (i.e., non-computer assisted research). A&P charges \$0.10 per page for standard duplication in its office in the United States. This is consistent with the Local Rules and the Amended Fee Guidelines. A&P does not charge for telephone or facsimile transmissions.

**A&P's Compensation and Reimbursement Should Be Allowed**

20. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court's award of such compensation. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered . . . and reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded . . . , the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) the time spent on such services;
- (B) the rates charged for such services;

- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and
- (E) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

21. A&P respectfully submits that the services for which it seeks compensation in this Fee Application were, at the time rendered, necessary for and beneficial to the Debtors and their estates and were rendered to protect and preserve the Debtors' estates. A&P further believes that it performed such services economically, effectively, and efficiently, and the results obtained benefited not only the Debtors, but also the Debtors' estates and the Debtors' constituents. A&P further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtors, their estates, and all parties in interest.

22. During the Fee Period, A&P's hourly billing rates for professionals who billed time with respect to the Arnold & Porter Services for the matters set forth herein ranged from \$870 to \$1,350 for partners, \$700 to \$935 for associates and special counsel, and \$395 to \$595 for paralegals and litigation managers. As described in the Retention Application, A&P applied a previously agreed-upon voluntary fifteen percent (15%) discount to the aggregate amount of compensation for services rendered during the Fee Period, and as previously agreed to prepetition, A&P utilizes one-year trailing rates for billing with respect to the Debtors. The hourly rates utilized by A&P in these chapter 11 cases are equivalent to the hourly rates used by A&P for restructuring, bankruptcy, and comparable matters and similar complex corporate and litigation matters, whether in court or otherwise, regardless of whether a fee application is required. A&P

strives to be efficient in the staffing of matters. These rates reflect that such matters are typically national in scope and involve great complexity, high stakes, and severe time pressures—all of which were present in the Arnold & Porter Matters.

23. Moreover, A&P's hourly rates are set at a level designed to compensate A&P fairly for the work of its attorneys and paraprofessionals and to cover certain fixed and routine overhead expenses. Hourly rates vary with the experience and seniority of the individuals assigned. These hourly rates are subject to periodic adjustments to reflect economic and other conditions and are consistent with the rates charged elsewhere.

24. In sum, A&P respectfully submits that the professional services provided by A&P on behalf of the Debtors and their estates during these chapter 11 cases were necessary and appropriate given the complexity of the Arnold & Porter Matters, the time expended by A&P, the nature and extent of A&P's services provided, the value of A&P's services, and the cost of comparable services outside of bankruptcy, all of which are relevant factors set forth in section 330 of the Bankruptcy Code. Accordingly, A&P respectfully submits that approval of the compensation sought herein is warranted and should be approved.

#### **Reservation of Rights**

25. It is possible that some professional time expended or expenses incurred during the Fee Period are not reflected in this Fee Application. A&P reserves the right to include such additional amounts in future fee applications.

#### **Notice**

26. The Debtors shall serve notice of this Fee Application upon: (a) the U.S. Trustee; (b) the Master Service List (as defined in the second amended case management order [Docket No. 498]; and (c) the Application Recipients (as defined in the Interim Compensation

Order). A&P submits that, in light of the nature of the relief requested, no other or further notice need be given.

**No Prior Request**

27. No prior application for the relief requested herein has been made to this or any other court.

*[Remainder of page intentionally left blank.]*

WHEREFORE, A&P respectfully requests that the Court enter an order (a) awarding A&P interim compensation for professional services provided during the Fee Period in an amount of \$543,466.74 and reimbursement of actual, reasonable, and necessary expenses incurred in the Fee Period in an amount of \$70.00; (b) authorizing and directing the Debtors to remit payment to A&P for such fees and expenses; and (c) granting such other relief as is appropriate under the circumstances.

July 15, 2020

Respectfully submitted,

/s/ Rory Greiss

**ARNOLD & PORTER KAYE SCHOLER LLP**

Rory Greiss

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*Special Counsel to the Debtors*

**Exhibit A**

**Greiss Declaration**

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., et al.,<sup>1</sup>**

**Debtors.**

) **Chapter 11**

) **Case No. 19-23649 (RDD)**

) **(Jointly Administered)**

**DECLARATION OF RORY GREISS IN SUPPORT OF SECOND INTERIM FEE  
APPLICATION OF ARNOLD & PORTER KAYE SCHOLER LLP FOR ALLOWANCE  
OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AS SPECIAL  
COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM FEBRUARY 1, 2020  
THROUGH MAY 31, 2020**

I, Rory Greiss, being duly sworn, state the following under penalty of perjury:

1. I am a partner in the law firm of Arnold & Porter Kaye Scholer LLP (“A&P”), which has offices located at 250 W. 55<sup>th</sup> Street, New York, NY 10019. I am a member in good standing of the Bar of the State of New York. There are no disciplinary proceedings pending against me.

2. I have read the foregoing interim fee application of A&P (the “Fee Application”), as special counsel to the Debtors, for the Fee Period.<sup>2</sup> To the best of my knowledge, information, and belief, the statements therein are true and correct. In addition, I believe that the Fee

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

<sup>2</sup> Capitalized terms used but not defined herein shall have the meanings set forth in the Fee Application.



Application complies with Local Rule 2016-1 and the *Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases*.

3. In connection therewith, I hereby certify that:
  - a. to the best of my knowledge, information, and belief, formed after reasonable inquiry, the fees and disbursements sought in the Fee Application are permissible under the relevant rules, court orders, and Bankruptcy Code provisions, except as specifically set forth herein;
  - b. except to the extent disclosed in the Fee Application, the fees and disbursements sought in the Fee Application are billed at rates customarily employed by A&P and generally accepted by A&P's clients. In addition, none of the professionals seeking compensation varied their hourly rate based on the geographic location of the Debtors' cases;
  - c. in providing a reimbursable expense, A&P does not make a profit on that expense, whether the service is performed by A&P in-house or through a third party;
  - d. in accordance with Rule 2016(a) of the Federal Rules of Bankruptcy Procedure and 11 U.S.C. § 504, no agreement or understanding exists between A&P and any other person for the sharing of compensation to be received in connection with the above cases except as authorized pursuant to the Bankruptcy Code, Bankruptcy Rules, or Local Rules; and
  - e. all services for which compensation is sought were professional services on behalf of the Debtors and not on behalf of any other person.
4. In accordance with the UST Guidelines, I hereby provide the following responses:
  - a. Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.

Response: During the Fee Period, A&P's hourly billing rates for professionals who billed time with respect to the Arnold & Porter Services for the matters set forth in the Fee Application ranged from \$870 to \$1,350 for partners, \$595 to \$935 for litigation manager, associates and special counsel, and \$395 for paralegals. As described in the Retention Application, A&P applied a previously agreed-upon voluntary fifteen percent (15%) discount to the aggregate amount of compensation for services rendered during the Fee Period, and as previously agreed to prepetition, A&P utilizes one-year trailing rates for billing with respect to the Debtors.

- b. If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?

Response: Not applicable.

- c. Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

Response: No.

- d. Does the fee application include time or fees related to reviewing or revising time records or pre-paring, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.). If so, please quantify by hours and fees.

Response: Yes. Approximately 8.8 hours; approximately \$6,233.00<sup>3</sup>

- e. Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

Response: Yes. Approximately 1.4 hours; approximately \$980.00

- f. If the fee application includes any rate increases since retention, did your client review and approve those rate increases in advance?

Response: Effective as of January 1, 2020, A&P increased its rates in the ordinary course, and the billing rates for professionals who bill time with respect to the Arnold & Porter Services for the matters set forth in the Fee Application increased as follows: \$875 to \$1,350 for partners, \$630 to \$1,020 for associates and special counsel, and \$215 to \$395 for paralegals. The client was notified in advance of this rate increase.

*[Remainder of page intentionally left blank.]*

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<sup>3</sup> Invoices were reviewed by certain A&P timekeepers. The amount included here reflects the portion of such timekeepers' time billed for invoice review during the Fee Period.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Dated: July 15, 2020

Respectfully submitted,

/s/ Rory Greiss

Rory Greiss

Partner

Arnold & Porter Kaye Scholer LLP

**Exhibit B**

**Blended Hourly Rates**

<b>Category of Timekeeper</b>	<b>Blended Hourly Rate</b>	
	<b>Billed in this fee application<sup>1</sup></b>	<b>Billed by non-bankruptcy timekeepers during the previous 12 months<sup>2</sup></b>
Partners and Counsel	\$956.94	\$833.24
Associates	\$612.56	\$533.63
Paraprofessionals	\$335.75	\$294.48
<b>Total</b>	<b>\$864.12</b>	<b>\$614.70</b>

The differences in the two categories above are attributable primarily to the Debtors' need for senior attorneys on these matters who have experience with the Debtors' business, who advised the Debtors prior to the filing of these cases, and who possess appropriate experience regarding the Arnold & Porter Services.

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<sup>1</sup> These blended hourly rates are for Arnold & Porter timekeepers who provided services during the Fee Period and take into account voluntary discounts on fees as described in the Fee Application.

<sup>2</sup> Per the UST Guidelines, the applicable period for non-bankruptcy timekeepers is the previous rolling 12-month period. Blended rates reflect work performed during that period in each of the domestic offices (New York and Washington, D.C.) in which timekeepers collectively billed at least 10% of the hours to the case during the application period, excluding all data from bankruptcy and pro bono engagements and the other categories set forth in the UST Guidelines.

**Exhibit C**

**Summary of Total Fees Incurred and Hours Billed During the Fee Period**

Name	Position	Group <sup>1</sup>	Year Admitted	Fees Billed in this Fee Application	Total Hours Billed	Number of Rate Increases in this Fee Application	Hourly Rate Billed <sup>2</sup>
Blanchard, Charles A.	Partner	GC	1987	\$4,370.00	3.8	N/A	\$1,150.00
Coutu, Stephanie W.	Partner	CF	1997	\$2,524.50	2.7	N/A	\$935.00
Evergreen, Rosa J.	Partner	BKR	2005	\$13,110.00	13.80	N/A	\$950.00
Feinstein, Deborah L.	Partner	AT	1987	\$9,045.00	6.70	N/A	\$1,350.00
Greiss, Rory	Partner	CF	1981	\$450,996.00	382.20	N/A	\$1,180.00
Hicks, Kristin	Partner	LS	2008	\$1,044.00	1.2	N/A	\$870.00
Roussanov, Aleksander	Partner	LS	2010	\$8,554.00	9.10	N/A	\$940.00
Gillice, Michelle F.	Counsel	LIT	2000	\$1,387.50	1.50	N/A	\$925.00
Habtemariam, Abeba	Counsel	LS	2011	\$696.00	0.80	N/A	\$870.00
Perkins, Nancy L.	Counsel	FS	1989	\$1,683.00	1.80	N/A	\$935.00
Rothman, Eric	Counsel	CF	2008	\$67,694.00	74.80	N/A	\$905.00
<b>Total for Partners/Counsel</b>				<b>\$561,104.00</b>	<b>498.4</b>		

<sup>1</sup> AT = Antitrust; BKR = Bankruptcy and Restructuring; CF = Corporate & Finance; ENV = Environmental; FS = Financial Services; GC = Government Contracts; LIT = Litigation; LS = Life Sciences and Healthcare Regulatory

<sup>2</sup> As described in the Retention Application, A&P utilizes one-year trailing rates for billing with respect to the Debtors, as previously agreed to prepetition.

Name	Position	Group <sup>1</sup>	Year Admitted	Fees Billed in this Fee Application	Total Hours Billed	Number of Rate Increases in this Fee Application	Hourly Rate Billed <sup>2</sup>
Clements, Ginger	Associate	BKR	2016	\$17,570.00	25.10	N/A	\$700.00
Gitterman, Abraham	Associate	LS	2013	\$747.00	0.90	N/A	\$830.00
Rosato, Danielle	Associate	CF	2015	\$11,448.00	14.40	N/A	\$795.00
Samuels, Michael	Associate	GC	2014	\$3,100.50	3.90	N/A	\$795.00
Zausner, Ethan	Associate	CF	2017	\$31,850.00	45.50	N/A	\$700.00
Total for Associates				\$64,715.50	89.8		
Boccanfuso, Anthony D.	Litigation Manager	LIT	1989	\$297.50	0.50	N/A	\$595.00
Total for Litigation Manager				\$297.50	0.50		
Total for Attorneys <sup>3</sup>				\$626,117.00	588.7		
Reddix, Darrell	Legal Assistant	ENV	N/A	\$17,696.00	44.80	N/A	\$395.00
Total for Paraprofessionals				\$17,696.00	44.80		
TOTAL				\$643,813.00 <sup>4</sup>	633.5		
Less 15% Discount				\$(96,571.96)			
Less Additional Discount				\$(3,774.30)			

<sup>3</sup> The Litigation Manager position is a paraprofessional position at Arnold & Porter. However, for the purposes of this Exhibit C, the Litigation Manager totals are included in the "Total for Attorneys," as the Litigation Manager role is held by an attorney.

<sup>4</sup> Fee amounts per timekeeper reflected in this chart do not include the reduction in fees on account of voluntary discounts on fees as described in the Retention Application. Such voluntary discounts are applied to fees on an aggregate basis.

Name	Position	Group <sup>1</sup>	Year Admitted	Fees Billed in this Fee Application	Total Hours Billed	Number of Rate Increases in this Fee Application	Hourly Rate Billed <sup>2</sup>
Discounted Total				\$543,466.74			



**Exhibit D**

**Summary of Actual and Necessary Expenses for the Fee Period**

<b>EXPENSES</b>	<b>AMOUNT</b>
Filing Fees	\$70.00
<b>Total Expenses Requested</b>	<b>\$70.00</b>

**Exhibit E**

**Detailed Description of Services Provided and Expenses Incurred**

# Arnold & Porter

Purdue Pharma L.P.  
Philip C. Strassburger, Esq.  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

March 16, 2020  
Invoice # 30109741  
EIN 53-0208605

Client/Matter # 1049218.00001

Miscellaneous

1000000570

For Legal Services Rendered through February 29, 2020	\$	3,304.00
Discount:		<u>-495.60</u>
Fee Total		2,808.40
Total Amount Due	\$	<u>2,808.40</u>

## Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

March 16, 2020

Invoice # 30109741

(1049218.00001)  
Miscellaneous

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	02/27/20	2.80	Review correspondence from P. Strassburger re: request re: confidentiality of settlement agreement (.5); review settlement documents (1.1); and draft letter (1.2).
<b>Total Hours</b>		<b>2.80</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	2.80	1,180.00	3,304.00
<b>TOTAL</b>	<b>2.80</b>		<b>3,304.00</b>

<b>Total Current Amount Due</b>	<b>\$2,808.40</b>
---------------------------------	-------------------

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Philip C Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

March 16, 2020  
Invoice # 30109742  
EIN 53-0208605

Client/Matter # 1049218.00067

ORF:EUR:Grunenthal Obligations - 2100000

21000008537

For Legal Services Rendered through February 29, 2020	\$	6,608.00
Discount:		<u>-991.20</u>
Fee Total		5,616.80
Total Amount Due	\$	<u>5,616.80</u>

## Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

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March 16, 2020

Invoice # 30109742

(1049218.00067)

ORF:EUR:Grunenthal Obligations - 2100000

**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	02/02/20	0.50	Correspondence with J. Normile re: 15th Amendment.
Rory Greiss	02/03/20	2.50	Review comments on latest draft of Amendment No. 15 (1.5); revise same (.8); distribute same to Purdue team (.2).
Rory Greiss	02/12/20	1.50	Teleconference R. Kreppel (.8) and revise 15th Amendment and redistribute (.7).
Rory Greiss	02/13/20	1.10	Correspondence with R. Kreppel re: draft 15th Amendment to Patent License (.3); revise same (.8).
<b>Total Hours</b>		<b>5.60</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rory Greiss	5.60	1,180.00	6,608.00
<b>TOTAL</b>	<b>5.60</b>		<b>6,608.00</b>

**Total Current Amount Due**

**\$5,616.80**

# Arnold & Porter

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901-3431  
Attn: Philip C Strassburger  
Vice President & General Counsel

March 16, 2020  
Invoice # 30109743  
EIN 53-0208605

Client/Matter # 1049218.00083

Cognitive Agreement

20200002786

For Legal Services Rendered through February 29, 2020	\$	11,328.00
Discount:		<u>-1,699.20</u>
Fee Total		9,628.80
Total Amount Due	\$	<u>9,628.80</u>

## Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

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March 16, 2020

Invoice # 30109743

(1049218.00083)  
Cognitive Agreement

**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	02/05/20	1.20	Continued work on Agreement for Assignment of IP.
Rory Greiss	02/06/20	2.50	Conference call with Purdue team re: comments on draft agreement (1.0); begin to revise (.5); review "chain of title" documents re: patent application (1.0).
Rory Greiss	02/07/20	3.20	Complete revisions to draft in accordance with comments (2.0); review patent application as filed and other documents sent by R.Inz (.5); correspondence with Purdue team and distribute revised version (.7).
Rory Greiss	02/24/20	1.20	Correspondence with K. McCarthy re: Cognition Agreement (.5); revise Cognition Agreement and send to KM and R. Inz (.5); teleconference with R. Inz (.2).
Rory Greiss	02/25/20	1.50	Draft assignments for "chain of title" on IP underlying cognitive transaction (1.2); send drafts to R. Inz, R. Kreppel and P. Strassburger (.3).
<b>Total Hours</b>		<b>9.60</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rory Greiss	9.60	1,180.00	11,328.00
<b>TOTAL</b>	<b>9.60</b>		<b>11,328.00</b>

**Total Current Amount Due**

**\$9,628.80**



# Arnold & Porter

Purdue Pharma L.P.  
Attn: Maria Barton  
General Counsel  
One Stamford Forum  
Stamford, CT 06901

March 16, 2020  
Invoice # 30109744  
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through February 29, 2020	\$	3,930.50
Discount:		<u>-589.58</u>
Fee Total		3,340.92
Total Amount Due	\$	<u>3,340.92</u>

## Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

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March 16, 2020

Invoice # 30109744

(1049218.00117)  
Commercial Contracts Advice

**Legal Services:**

Name	Date	Hours	Narrative
Eric Rothman	02/03/20	1.20	Review and comment on revised draft of Supply Agreement with Purdue Pharma (Canada).
Eric Rothman	02/25/20	2.10	Review documents re royalty requirements (1.1); email with R. Greiss re: summary of royalty requirements (1.0).
Rory Greiss	02/26/20	0.80	Correspondence with E. Rothman re: advice on royalty issue.
<b>Total Hours</b>		<b>4.10</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rory Greiss	0.80	1,180.00	944.00
Eric Rothman	3.30	905.00	2,986.50
<b>TOTAL</b>	<b>4.10</b>		<b>3,930.50</b>

**Total Current Amount Due**

**\$3,340.92**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Maria Barton  
General Counsel  
One Stamford Forum  
Stamford, CT 06901

March 16, 2020  
Invoice # 30109745  
EIN 53-0208605

Client/Matter # 1049218.00118

Regulatory Advice  
20170001134

For Legal Services Rendered through February 29, 2020	\$	4,506.50
Discount:		<u>-675.98</u>
Fee Total		3,830.52
Total Amount Due	\$	<u>3,830.52</u>

## Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

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March 16, 2020

Invoice # 30109745

(1049218.00118)  
Regulatory Advice

**Legal Services:**

Name	Date	Hours	Narrative
Aleksander Roussanov	02/10/20	2.50	Review and propose revisions and advice related to renewal document
Nancy L. Perkins	02/12/20	0.80	Review draft SOW (.5); prepare edits pertaining to data privacy under US law (.3).
Aleksander Roussanov	02/26/20	1.20	Review and comment on counter party's position concerning the revisions to the Data Privacy Addendum
Nancy L. Perkins	02/27/20	0.30	Review counter party's responses to comments and questions on data privacy addendum to contract (.1); review A. Roussanov reactions to counter party's responses (.1); provide comments on same (.1).
<b>Total Hours</b>		<b>4.80</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Aleksander Roussanov	3.70	940.00	3,478.00
Nancy L. Perkins	1.10	935.00	1,028.50
<b>TOTAL</b>	<b>4.80</b>		<b>4,506.50</b>

**Total Current Amount Due**

**\$3,830.52**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Maria Barton  
General Counsel  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

March 16, 2020  
Invoice # 30109746  
EIN 53-0208605

Client/Matter # 1049218.00128

Harm Reduction Therapeutics

20180001766

For Legal Services Rendered through February 29, 2020	\$	13,402.00
Discount:		<u>-2,010.30</u>
Fee Total		11,391.70
Total Amount Due	\$	<u>11,391.70</u>

## Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

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March 16, 2020

Invoice # 30109746

(1049218.00128)  
Harm Reduction Therapeutics

**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	02/03/20	2.20	Continued work re: Funding Agreement including correspondence with D. Feinstein regarding potential competitive issues.
Rory Greiss	02/04/20	1.70	Continued work re: finalizing Funding Agreement for submission to Exec. Committee including review of prior comments from P. Medeiros and others and revisions to agreement (1.1); calls with P. Strassburger and R. Inz re: same (.6).
Rory Greiss	02/14/20	1.20	Continued work in connection with Funding Agreement.
Rory Greiss	02/18/20	0.80	Review correspondence from R. Inz re: Funding Agreement (.2); office correspondence with E. Rothman re: same (.3) and review HRT Funding Agreement (.3).
Rory Greiss	02/21/20	1.10	Continued work on Funding Agreement.
Rory Greiss	02/22/20	0.80	Review comments from M. Feltz (.4); begin revisions to Funding Agreement (.4).
Rory Greiss	02/23/20	1.10	Continued work in connection with finalizing Funding Agreement (.8); send revised version to Purdue team (.3).
Rory Greiss	02/24/20	0.80	Review Oded Green's revision to Funding Agreement (.4); and correspondence with Purdue team re: same (.4).
Rory Greiss	02/27/20	1.20	Continued work finalizing Funding Agreement.
Deborah L. Feinstein	02/27/20	0.40	Review Funding Agreement (.3); emails with R. Greiss re same (.1).
<b>Total Hours</b>		<b>11.30</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Deborah L. Feinstein	0.40	1,350.00	540.00
Rory Greiss	10.90	1,180.00	12,862.00
<b>TOTAL</b>	<b>11.30</b>		<b>13,402.00</b>

**Total Current Amount Due**

**\$11,391.70**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Phillip C. Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901

March 16, 2020  
Invoice # 30109747  
EIN 53-0208605

Client/Matter # 1049218.00130

Project Indigo

20180001888

For Legal Services Rendered through February 29, 2020	\$	9,440.00
Discount:		<u>-1,416.00</u>
Fee Total		8,024.00
Total Amount Due	\$	<u>8,024.00</u>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
--------------	---

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

March 16, 2020

Invoice # 30109747

(1049218.00130)  
Project Indigo

**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	02/06/20	0.50	Correspondence with P. Strassburger re: potential settlement (.2); review precedents and send to P. Strassburger (.3).
Rory Greiss	02/25/20	1.50	Review settlement precedents in preparation for conference call with R. Kreppel and P. Strassburger re: potential settlement (1.2); conference call with R. Kreppel and P. Strassburger re: same (.3).
Rory Greiss	02/26/20	3.50	Review materials to prepare draft of term sheet for potential settlement of outstanding litigation (3.3); send draft to P. Strassburger and R. Kreppel for review (.2).
Rory Greiss	02/27/20	2.50	Review, consider potential settlement including term sheet (1.8); call with R. Kreppel re same (.7).
<b>Total Hours</b>		<b>8.00</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rory Greiss	8.00	1,180.00	9,440.00
<b>TOTAL</b>	<b>8.00</b>		<b>9,440.00</b>

**Total Current Amount Due**

**\$8,024.00**



# Arnold & Porter

Purdue Pharma L.P.  
Attn: Phillip C. Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901

March 16, 2020  
Invoice # 30109748  
EIN 53-0208605

Client/Matter # 1049218.00135

Project ATP

20190002247

For Legal Services Rendered through February 29, 2020	\$	46,968.00
Discount:		<u>-7,045.20</u>
Fee Total		39,922.80
Total Amount Due	\$	<u>39,922.80</u>

## Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

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March 16, 2020

Invoice # 30109748

(1049218.00135)  
Project ATP

**Legal Services:**

Name	Date	Hours	Narrative
Danielle Rosato	02/02/20	0.40	Reviewed the motion to authorize entry into the Development Agreement and the company's declaration in support.
Rory Greiss	02/03/20	2.10	Continued work re: potential competition issues and correspondence with Purdue team re: same.
Rory Greiss	02/04/20	4.10	Calls and correspondence regarding potential competition issue (2.0); conference call with Purdue, DPW and ATP re: bankruptcy approval process, etc; (1.1).
Eric Rothman	02/04/20	1.20	Telephone conference with Purdue to discuss ATP open issues.
Rory Greiss	02/05/20	4.30	Continued work re: Development Agreement including discussions with DPW, ATP, Purdue re: approval process (1.5); redactions (1.0); sealing of name and escrow arrangements (1.0); call with Purdue, A&P re: Exclusivity pensions (.8).
Eric Rothman	02/05/20	1.10	Telephone conference with Purdue to discuss ATP open issues.
Rory Greiss	02/06/20	3.30	Continued work in connection with finalizing Development Agreement including revising additional redaction requests (1.1); conference call with Purdue team, DPW and ATP team (1.2) and revisions to documents (1.0).
Danielle Rosato	02/06/20	2.30	Reviewed ATP's requested redactions from the Development Agreement (.4); conference with Purdue, ATP and DPW re: bankruptcy approval process and ATP's requested redactions (.6); updated the Development Agreement to reflect final changes (1.3).
Eric Rothman	02/06/20	0.60	Telephone conference with Purdue to discuss ATP open issues.
Rory Greiss	02/07/20	2.50	Continued work in connection with finalizing development agreement (1.5); redactions (.5) and correspondence with team (.5).
Danielle Rosato	02/07/20	1.00	Finalized Development Agreement (.7); updated redactions for Development Agreement (.3).
Rory Greiss	02/10/20	3.30	Continued work re: Finalizing forms of Development Agreement for filing with Bankruptcy Court; work re: redactions; correspondence.
Rory Greiss	02/11/20	5.20	Work in connection with execution of Development Agreement and filing of Agreement with bankruptcy court (2.2); correspondence with DPW team, Purdue team and ATP team (1.5); final review of motions, etc. (1.5).

March 16, 2020

Invoice # 30109748

Name	Date	Hours	Narrative
Danielle Rosato	02/11/20	2.40	Coordinate signing matters.
Rory Greiss	02/12/20	2.50	Correspondence and other work in connection with public communications regarding Development Agreement including review of public statements to be made (1.0); correspondence with Purdue team (1.0); internal discussions (.5).
Danielle Rosato	02/12/20	0.40	Email correspondence re: reactive media statement.
Rory Greiss	02/13/20	2.60	Analyze exclusivity covenant explanation and other issues in connection with approval of development Agreement (1.7); revise media statement (.9).
Rory Greiss	02/19/20	0.80	Correspondence with D. Consla re: Development Agreement (.6); review same (.2).
Rory Greiss	02/20/20	1.20	Review and revise press release (.9); correspondence with Purdue team re: same (.3).
Rory Greiss	02/21/20	0.80	Review correspondence re: Ct. approval of Development Agreement (.3) and communs with Davis Polk and Purdue re: sealing order. (.5).
Rory Greiss	02/28/20	0.50	Review K. McCarthy correspondence re: Development Agreement (.2); correspondence with Eric Rothman and Danielle Rosato re: preparation of summary of terms (.3).
<b>Total Hours</b>		<b>42.60</b>	

#### Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	33.20	1,180.00	39,176.00
Eric Rothman	2.90	905.00	2,624.50
Danielle Rosato	6.50	795.00	5,167.50
<b>TOTAL</b>	<b>42.60</b>		<b>46,968.00</b>

**Total Current Amount Due**

**\$39,922.80**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

March 16, 2020  
Invoice # 30109749  
EIN 53-0208605

Client/Matter # 1049218.00146

Praxis

20190002672

For Legal Services Rendered through February 29, 2020	\$	12,236.00
Discount:		<u>-1,835.40</u>
Fee Total		10,400.60
Total Amount Due	\$	<u>10,400.60</u>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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March 16, 2020

Invoice # 30109749

(1049218.00146)  
Praxis

**Legal Services:**

Name	Date	Hours	Narrative
Eric Rothman	02/18/20	1.20	Reviewed Praxis documents (.8); draft summary of investment rights to same (.4).
Stephanie W. Coutu	02/18/20	0.90	Review transfer provisions in Series C documents (.7); email correspondence re same (.2).
Rory Greiss	02/20/20	4.30	Review investment documents and license agreement to summarize restriction on transfer provisions (3.0); draft email with results for R. Aleali and K. McCarthy (.8); office conference with E. Rothman re: Praxis documents (.2); correspondence with S. Coutu re: same (.3).
Eric Rothman	02/20/20	1.10	Reviewed Praxis documents (.6); office conference with R. Greiss re same (.2); emailed summary of investment rights to same (.3).
Stephanie W. Coutu	02/20/20	0.30	Analyze transfer issues (.2); email correspondence with R. Greiss re: same (.1).
Stephanie W. Coutu	02/21/20	0.20	Follow up re transfer restrictions.
Stephanie W. Coutu	02/23/20	0.20	Analyze transfer issues (.1); email correspondence with R. Greiss re: same (.1).
Rory Greiss	02/24/20	2.80	Review executed versions of December Praxis documents (2.0); and Voting Agreement executed in November to supplement previous email regarding transfer restrictions (.8).
Stephanie W. Coutu	02/24/20	0.30	Follow up re closing documents and transfer issues.
<b>Total Hours</b>		<b>11.30</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Stephanie W. Coutu	1.90	935.00	1,776.50
Rory Greiss	7.10	1,180.00	8,378.00
Eric Rothman	2.30	905.00	2,081.50
<b>TOTAL</b>	<b>11.30</b>		<b>12,236.00</b>

**Total Current Amount Due**

**\$10,400.60**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Philip Strassburger  
Vice President and General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

March 16, 2020  
Invoice # 30109750  
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through February 29, 2020	\$	4,585.00
Discount:		<u>-687.75</u>
Fee Total		3,897.25
Total Amount Due	\$	<u>3,897.25</u>

## Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

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March 16, 2020

Invoice # 30109750

(1049218.00148)

**Retention and Fee Applications**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rosa J. Evergreen	02/05/20	0.40	Review, analyze January fee statement (.2); review, analyze fee applications (.2).
Darrell B. Reddix	02/05/20	1.50	Draft fifth monthly fee statement, including exhibits.
Darrell B. Reddix	02/06/20	0.20	Draft fifth monthly fee statement, including exhibits.
Darrell B. Reddix	02/07/20	1.10	Draft fifth monthly fee statement, including exhibits.
Rosa J. Evergreen	02/19/20	0.20	Review, analyze fee statements.
Rosa J. Evergreen	02/20/20	0.30	Review, analyze fee statement (.2); review filing of same (.1).
Darrell B. Reddix	02/20/20	1.20	Draft fifth monthly fee statement, including exhibits.
Rosa J. Evergreen	02/27/20	0.30	Correspond with D. Reddix re fee statements (.1); review docket re timing and procedures of interim application (.2).
Ginger Clements	02/28/20	0.70	Correspond with R. Evergreen re interim fee application (.3); review, analyze materials re same (.4).
Rosa J. Evergreen	02/28/20	0.90	Review, analyze fee application (.3); follow-up on timing and drafting of same (.4); communicate with G. Clements on same (.2).
Ginger Clements	02/29/20	0.20	Review, analyze correspondence with R. Evergreen re interim fee application.
Rosa J. Evergreen	02/29/20	0.40	Review, analyze fee application (.2); communicate with G. Clements on drafting application (.2).
<b>Total Hours</b>		<b>7.40</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rosa J. Evergreen	2.50	950.00	2,375.00
Ginger Clements	0.90	700.00	630.00
Darrell B. Reddix	4.00	395.00	1,580.00
<b>TOTAL</b>	<b>7.40</b>		<b>4,585.00</b>

**Total Current Amount Due**

**\$3,897.25**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Phillip C. Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901

March 16, 2020  
Invoice # 30109751  
EIN 53-0208605

Client/Matter # 1049218.00149

Project Pluto

20200002767

For Legal Services Rendered through February 29, 2020	\$	10,590.00
Discount:		<u>-1,588.50</u>
Fee Total		9,001.50
Total Amount Due	\$	<u>9,001.50</u>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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March 16, 2020

Invoice # 30109751

(1049218.00149)  
Project Pluto

**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	02/06/20	1.10	Correspondence with J. Doyle re: outline for license agreement and schedule for conference call (.5); correspondence with E. Rothman re: drafting license agreement (.6).
Rory Greiss	02/07/20	1.50	Office conference with E. Rothman in preparation for call with J. Doyle (.5); conference with J. Doyle re: term sheet for license; structure for transaction, etc. (.5); review and comment on new term sheet drafted by E. Rothman (.5).
Eric Rothman	02/07/20	3.10	Office conference with R. Greiss re License (.5); prepared term sheet based on same (2.6).
Rory Greiss	02/13/20	0.80	Correspondence with Doyle and R. Aleali re: term sheet and process.
Rory Greiss	02/14/20	1.10	Conference call with J. Doyle and R. Aleali re: status of term sheet, discussions with third party, board and bankruptcy court approval process (.9); correspondence with same re: same (.2).
Rory Greiss	02/28/20	1.10	Correspondence with R. Aleali and J. Doyle re: preparation of license agreement for proposed transaction (.8); teleconference with E. Rothman re: same (.3).
Eric Rothman	02/28/20	1.30	Telephone conference with R. Greiss re: License Agreement (.3); review and analyze same (1.0).
<b>Total Hours</b>		<b>10.00</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rory Greiss	5.60	1,180.00	6,608.00
Eric Rothman	4.40	905.00	3,982.00
<b>TOTAL</b>	<b>10.00</b>		<b>10,590.00</b>

**Total Current Amount Due**

**\$9,001.50**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Phillip C. Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901

March 16, 2020  
Invoice # 30109752  
EIN 53-0208605

Client/Matter # 1049218.00150

Alcami MSLA

20200002785

For Legal Services Rendered through February 29, 2020	\$	11,800.00
Discount:		<u>-1,770.00</u>
Fee Total		10,030.00
Total Amount Due	\$	<u>10,030.00</u>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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March 16, 2020

Invoice # 30109752

(1049218.00150)  
Alcami MSLA

**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	02/13/20	0.80	Review correspondence from K. McCarthy re: Master Laboratory Services Agreement (.3); begin to review same (.5).
Rory Greiss	02/18/20	5.80	Review Master Laboratory Services Agreement (2.0); revise Master Laboratory Services Agreement from Alcami mark-up (3.8).
Rory Greiss	02/19/20	3.40	Finalize revisions to draft Master Laboratory Services Agreement and send to K. McCarthy.
<b>Total Hours</b>		<b>10.00</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rory Greiss	10.00	1,180.00	11,800.00
<b>TOTAL</b>	<b>10.00</b>		<b>11,800.00</b>

**Total Current Amount Due**

**\$10,030.00**

# Arnold & Porter

Purdue Pharma L.P.  
Philip C. Strassburger, Esq.  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

April 24, 2020  
Invoice # 30111191  
EIN 53-0208605

Client/Matter # 1049218.00001

Miscellaneous

1000000570

For Legal Services Rendered through March 31, 2020	\$	46,610.00
Less Discount:		<u>-6,991.50</u>
Fee Total		39,618.50
Total Amount Due	\$	<u>39,618.50</u>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
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ABA Number:	121000248
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Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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April 24, 2020

Invoice # 30111191

(1049218.00001)

Miscellaneous

**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	03/06/20	4.20	Conference call with Purdue team to discuss letter agreement regarding laboratory product samples for OTC monograph (1.3); revise letter for distribution (2.3); further correspondence re: same (.6).
Rory Greiss	03/09/20	1.10	Continued work re: letter agreement regarding laboratory product samples for OTC monograph.
Rory Greiss	03/10/20	0.80	Review materials with E. Rothman re: confidential pricing information being requested from counter-party and whether such into part of assets previously acquired by Purdue.
Rory Greiss	03/11/20	2.80	Revise and redistribute letter agreement re: Laboratory Product Samples (2.2); review comments to Annex re: privacy concerns (.6).
Rory Greiss	03/12/20	0.50	Review GDPR comments.
Rory Greiss	03/13/20	2.80	Conference call with R. Kreppel, P. Strassburger re: Amendments to license agreement and M&S agreement (1.0) ; work re: T. White Consulting Agreement. (1.8).
Rory Greiss	03/18/20	2.80	Review comments from counterparty on letter agreement for laboratory product samples (.8); conference call with P. Strassburger, R. Kreppel, J. Davidson and P. Mathers (.8); revise letter agreement and distribute to Purdue team (1.2).
Rory Greiss	03/20/20	2.50	Review comments on Amendment to License Agreement sent by R. Kreppel (.5); revise amendment (1.8); distribute to Purdue team with Fifth Amendment to Manufacturing and Supply Agreement (.2).
Rory Greiss	03/23/20	1.60	Review revised draft of lab products samples agreement from other side (.8) and P. Mathers' comments to revised draft (.8).
Rory Greiss	03/24/20	1.20	Correspondence with other side re: lab product samples letter agreement.
Rory Greiss	03/25/20	4.90	Review, revise proposed confidentiality agreement re: consume healthcare products re: COVID 19 (2.6); conf. call with P. Mathers, J. Davidson, P. Strassburger and R. Kreppel re: Lab Product Samples Agreement (.8); revise agreement. (1.5).
Rory Greiss	03/26/20	4.30	Work re: Core confidentiality agreement (2.5); conference call with R. Kreppel and P. Strassburger re: potential new patent license (.8); begin draft of term sheet for license (1.0).

April 24, 2020

Invoice # 30111191

Name	Date	Hours	Narrative
Rory Greiss	03/27/20	4.20	Continued work on Core confidentiality agreement (1.5); continued work on draft term sheet for proposed patent license (2.0); correspondence with R. Kreppel and P. Strassburger re: same (.7).
Rory Greiss	03/30/20	5.80	Review Common Interest, Confidentiality and Joint Defense Agreements and Confidential Disclosure Agreement between PPLP and associated companies (2.0); conference call with R. Inz, P. Strassburger, J. Normile and E. Rothman re: same and re: drafting amendments (.5); draft amendments to JDAs (2.0); correspondence with Purdue team re: revisions to draft amendments (1.3).
Total Hours		39.50	

## Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	39.50	1,180.00	46,610.00
<b>TOTAL</b>	<b>39.50</b>		<b>46,610.00</b>

Total Current Amount Due

\$39,618.50

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Philip C Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

April 24, 2020  
Invoice # 30111197  
EIN 53-0208605

Client/Matter # 1049218.00067

ORF:EUR:Grunenthal Obligations - 2100000

21000008537

For Legal Services Rendered through March 31, 2020	\$	13,924.00
Discount:		<u>-2,088.60</u>
Fee Total		11,835.40
Total Amount Due	\$	<u>11,835.40</u>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
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April 24, 2020

Invoice # 30111197

(1049218.00067)

ORF:EUR:Grunenthal Obligations - 2100000

**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	03/09/20	1.10	Follow-up on draft 15th Amendment.
Rory Greiss	03/13/20	1.30	Conference call with P. Strassburger, R. Kreppel re: 15th Amendment and preparation of Amendment for ROW Agreement.
Rory Greiss	03/16/20	4.80	Review ROW Patent License (1.5); review comments to 15th Amendment (.5); conference call with P. Strassburger and R. Kreppel re: 15th Amendment and ROW agreement (.9); revise 15th amendment (.6); draft Fourth Amendment to ROW agreement (1.3).
Rory Greiss	03/18/20	0.50	Continued work re: amendments to US and ROW patent licenses including correspondence re: open points with P. Strassburger and R. Kreppel.
Rory Greiss	03/24/20	1.20	Correspondence re: draft amendments to patent license agreements for US and ROW.
Rory Greiss	03/25/20	2.40	Review of draft amendments to Patent Licenses with R. Kreppel (.8); revisions to amendment for ROW license (.8) and conf. call with DPW and Purdue team (.8).
Rory Greiss	03/30/20	0.50	Correspondence with R. Kreppel re: 15th Amendment draft.
<b>Total Hours</b>		<b>11.80</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rory Greiss	11.80	1,180.00	13,924.00
<b>TOTAL</b>	<b>11.80</b>		<b>13,924.00</b>

**Total Current Amount Due****\$11,835.40**



# Arnold & Porter

Purdue Pharma L.P.  
Attn: Maria Barton  
General Counsel  
One Stamford Forum  
Stamford, CT 06901

April 24, 2020  
Invoice # 30111198  
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through March 31, 2020	\$	42,476.50
Discount:		<u>-6,371.48</u>
Fee Total		36,105.02
Total Amount Due	\$	<u>36,105.02</u>

## Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

April 24, 2020

Invoice # 30111198

(1049218.00117)

Commercial Contracts Advice

**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	03/03/20	0.80	Review amendments to LTS Lohmann License Agreement and manufacturing agreement sent by R. Kreppel.
Rory Greiss	03/04/20	1.80	Conference call with RK and PS re: amendments to License Agreement and Manufacturing & Supply Agreement (1.0); review additional amendments (.8).
Rory Greiss	03/05/20	3.10	Complete drafts of amendments to License agreement and Manufacturing and Supply Agreement (2.9); send to R. Kreppel and P. Strassburger for review (.2).
Eric Rothman	03/10/20	1.60	Review AbbVie Dilauded APA (1.1); draft email to client re information access rights (.5).
Aleksander Roussanov	03/11/20	3.70	Review (1.2) and propose revisions (2.5) to Data Privacy Addendum to an agreement with International SOS Assistance.
Eric Rothman	03/12/20	0.80	Correspondence with client related to vendor data privacy matters.
Eric Rothman	03/15/20	1.10	Correspondence with client related to Authorized Distributor Agreement form.
Rory Greiss	03/16/20	1.80	Review Buprenorphine License regarding possible right to licensee in case of proposed transfer of NDA (1.8).
Eric Rothman	03/16/20	2.40	Review, revise Authorized Distributor Agreement form.
Rory Greiss	03/17/20	4.50	Review R. Kreppel comments to revised drafts of amendment to license agreement and amendment to manufacturing agreement (1.5); conference call with R. Kreppel and P. Strassburger re: amendments to license and manufacturing agreement and re: G patent license agreement amendments (1.0); begin to revise amendments to license agreement and amendment to manufacturing agreement (2.0).
Abraham Gitterman	03/17/20	0.90	Edit, revise distributor agreement.
Kristin Hicks	03/17/20	1.20	Review ADR template agreement.
Rory Greiss	03/18/20	1.80	Continued revision of amendments to license agreement and manufacturing agreement (1.6); distribute revised drafts re same to Purdue team (.2).
Eric Rothman	03/18/20	1.60	Review, revise Authorized Distributor Agreement form.

April 24, 2020

Invoice # 30111198

Name	Date	Hours	Narrative
Rory Greiss	03/19/20	3.50	Review R. Whitten comments to T. White Consultant Service Agreement (.8); revise agreement and circulate to P team (2.0); correspondence with R. Whitten and others regarding finalizing and execution of CSA (.7).
Michelle F. Gillice	03/19/20	0.80	Review, revise draft wholesaler agreement.
Eric Rothman	03/20/20	1.70	Review, revise Authorized Distributor Agreement form.
Michelle F. Gillice	03/20/20	0.70	Analyze, revise draft wholesaler agreement (.5); correspondence with E. Rothman re: same. (.2)
Rory Greiss	03/23/20	1.30	Review, revise Work Order form for T. White LLC Consulting Agreement (1.0); correspondence with Purdue team re: same (.3).
Rory Greiss	03/24/20	1.10	Correspondence with Purdue team re: Butrans agreement draft amendments.
Rory Greiss	03/25/20	2.50	Continued work re: amendment for Butrans agreements including review of amendments (1.0); discussion with Purdue team (1.0) and conf. call with DPW and Purdue team re: provisions and strategy (.5).
Rory Greiss	03/27/20	1.10	Finalize execution draft of Avrio CDA.
<b>Total Hours</b>		<b>39.80</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rory Greiss	23.30	1,180.00	27,494.00
Kristin Hicks	1.20	870.00	1,044.00
Eric Rothman	9.20	905.00	8,326.00
Aleksander Roussanov	3.70	940.00	3,478.00
Michelle F. Gillice	1.50	925.00	1,387.50
Abraham Gitterman	0.90	830.00	747.00
<b>TOTAL</b>	<b>39.80</b>		<b>42,476.50</b>

**Total Current Amount Due****\$36,105.02**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Maria Barton  
General Counsel  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

April 24, 2020  
Invoice # 30111199  
EIN 53-0208605

Client/Matter # 1049218.00128

Harm Reduction Therapeutics

20180001766

For Legal Services Rendered through March 31, 2020	\$	7,316.00
Discount:		<u>-1,097.40</u>
Fee Total		6,218.60
Total Amount Due	\$	<u>6,218.60</u>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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April 24, 2020

Invoice # 30111199

(1049218.00128)

Harm Reduction Therapeutics

**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	03/05/20	0.50	Teleconference with P. Strassburger re: potential supply agreement for Naloxone between Rhodes and HRT.
Rory Greiss	03/06/20	1.50	Draft term sheet for Supply Agreement.
Rory Greiss	03/31/20	4.20	Revise Funding Agreement (3.0) and correspondence with R. Inz re: same (1.2).
<b>Total Hours</b>		<b>6.20</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rory Greiss	6.20	1,180.00	7,316.00
<b>TOTAL</b>	<b>6.20</b>		<b>7,316.00</b>

**Total Current Amount Due****\$6,218.60**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Phillip C. Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901

April 24, 2020  
Invoice # 30111200  
EIN 53-0208605

Client/Matter # 1049218.00135

Project ATP

20190002247

For Legal Services Rendered through March 31, 2020	\$	7,413.50
Discount:		<u>-1,112.02</u>
Fee Total		6,301.48
Total Amount Due	\$	<u>6,301.48</u>

## Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

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April 24, 2020

Invoice # 30111200

(1049218.00135)  
Project ATP

**Legal Services:**

Name	Date	Hours	Narrative
Danielle Rosato	03/02/20	4.00	Prepared Summary of Key Terms and Timeline.
Rory Greiss	03/03/20	0.50	Office conference D. Rosato re: summary of terms and timeline for transaction.
Danielle Rosato	03/03/20	3.90	Prepared Summary of Key Terms and Timeline.
Eric Rothman	03/03/20	0.60	Correspondence with Purdue team relating to Project ATP.
<b>Total Hours</b>		<b>9.00</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rory Greiss	0.50	1,180.00	590.00
Eric Rothman	0.60	905.00	543.00
Danielle Rosato	7.90	795.00	6,280.50
<b>TOTAL</b>	<b>9.00</b>		<b>7,413.50</b>

**Total Current Amount Due****\$6,301.48**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

April 24, 2020  
Invoice # 30111201  
EIN 53-0208605

Client/Matter # 1049218.00143

Mundipharma EDO

20190002456

For Legal Services Rendered through March 31, 2020	\$	995.50
Discount:		<u>-149.32</u>
Fee Total		846.18
Total Amount Due	\$	<u>846.18</u>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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April 24, 2020

Invoice # 30111201

(1049218.00143)  
Mundipharma EDO

**Legal Services:**

Name	Date	Hours	Narrative
Eric Rothman	03/30/20	1.10	Review of documents re common interest agreement (.7); teleconference with client re: same.
Total Hours		1.10	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Eric Rothman	1.10	905.00	995.50
TOTAL	1.10		995.50

**Total Current Amount Due****\$846.18**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

April 24, 2020  
Invoice # 30111202  
EIN 53-0208605

Client/Matter # 1049218.00146

Praxis

20190002672

For Legal Services Rendered through March 31, 2020	\$	748.00
Discount:		<u>-112.20</u>
Fee Total		635.80
Total Amount Due	\$	<u>635.80</u>

## Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

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April 24, 2020

Invoice # 30111202

(1049218.00146)  
Praxis

**Legal Services:**

Name	Date	Hours	Narrative
Stephanie W. Coutu	03/20/20	0.80	Review, revise Series C documents.
<b>Total Hours</b>		<b>0.80</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Stephanie W. Coutu	0.80	935.00	748.00
<b>TOTAL</b>	<b>0.80</b>		<b>748.00</b>

**Total Current Amount Due****\$635.80**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Philip Strassburger  
Vice President and General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

April 24, 2020  
Invoice # 30111203  
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through March 31, 2020	\$	38,558.00
Discount:		<u>-9,558.00</u>
Fee Total		29,000.00
Total Amount Due	\$	<u>29,000.00</u>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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April 24, 2020

Invoice # 30111203

(1049218.00148)

## Retention and Fee Applications

## Legal Services:

Name	Date	Hours	Narrative
Ginger Clements	03/02/20	5.70	Draft interim fee application (3.8); telephone conference with R. Evergreen re same (.7); correspond with same re same (.3); revise same (.9).
Rosa J. Evergreen	03/02/20	0.80	Review draft first interim fee application (.1); communicate with G. Clements on same (.7).
Darrell B. Reddix	03/02/20	0.20	Prepare exhibit materials for attorney review in preparation for drafting Interim Fee Application.
Rory Greiss	03/03/20	0.80	Review first interim fee application (.2); correspond re protocol for same with R. Evergreen and G. Clements (.6).
Ginger Clements	03/03/20	1.10	Review, analyze interim fee application (.2); telephone conference with R. Greiss, R. Evergreen re same (.9).
Rosa J. Evergreen	03/03/20	1.00	Communicate with R. Greiss and G. Clements on fee application (.9); communicate with D. Reddix re charts for same (.1).
Rory Greiss	03/04/20	0.50	Correspondence with G. Clements, B. Buchholtz and R. Evergreen re: first interim fee application.
Ginger Clements	03/04/20	3.40	Revise interim fee application (2.2); correspond with D. Reddix, R. Evergreen re same (.2); telephone conference with R. Evergreen re same (.4); review, analyze materials re same (.6).
Rosa J. Evergreen	03/04/20	0.40	Confer with G. Clements re fee application.
Ginger Clements	03/05/20	1.10	Revise interim fee application (.8); telephone conference with D. Reddix re same (.2); correspond with same re same (.1).
Darrell B. Reddix	03/05/20	1.30	Legal Assistant Services for R. Evergreen: Call with G. Clements to discuss interim Fee Application; analyze and organize data for use in preparing Interim Fee Application.
Ginger Clements	03/06/20	0.20	Telephone conference with D. Reddix re interim fee application (.1); correspond with same re same (.1).
Darrell B. Reddix	03/06/20	4.20	Legal Assistant Services for R. Evergreen: Call with G. Clements to discuss interim Fee Application; analyze and organize data for use in preparing Interim Fee Application.
Ginger Clements	03/08/20	0.30	Correspond with R. Evergreen re proposed order for interim fee application (.2); review, analyze precedent re same (.1).
Rosa J. Evergreen	03/08/20	0.20	Communicate with G. Clements re Fee Application.
Ginger Clements	03/09/20	1.20	Review, revise interim fee application (1.0); correspond with D. Reddix, R. Evergreen re same (.2).
Rosa J. Evergreen	03/09/20	0.50	Follow-up communications with G. Clements re fee application (.3); review, analyze February statement (.2).

April 24, 2020

Invoice # 30111203

Name	Date	Hours	Narrative
Rory Greiss	03/10/20	0.50	Continued work in connection with interim fee application (.3); correspondence with C. MacDonald re same (.2).
Darrell B. Reddix	03/10/20	2.30	Correspond with G. Clements re interim Fee Application (.3); prepare Interim Fee Application (2.0).
Rory Greiss	03/11/20	1.20	Correspondence with Purdue, R. Evergreen and G. Clements re Interim Fee Application.
Ginger Clements	03/11/20	1.50	Review, analyze interim fee statement (.7); telephone conference with D. Reddix re same (.4); revise same (.4).
Rosa J. Evergreen	03/11/20	0.60	Correspond with R. Greiss and G. Clements re fee application (.5); follow-up with Davis Polk re filings (.1).
Darrell B. Reddix	03/11/20	2.50	Teleconference with G. Clements to discuss interim Fee Application (.4); prepare Interim Fee Application (2.1).
Rory Greiss	03/12/20	1.10	Review, revise Interim Fee Application.
Ginger Clements	03/12/20	2.30	Revise interim fee application (1.9); correspond with R. Greiss, R. Evergreen re same (.2); telephone conference with D. Reddix re same (.2).
Rosa J. Evergreen	03/12/20	0.70	Review, revise Interim Fee Application.
Darrell B. Reddix	03/12/20	1.50	Prepare Interim Fee Application for filing.
Rosa J. Evergreen	03/13/20	0.20	Review, analyze interim fee application.
Rory Greiss	03/16/20	1.20	Finalize February fee statement exhibits (.9); correspondence with US Trustee's office re inquiry re same (.3.).
Rosa J. Evergreen	03/16/20	0.20	Review final version of fee application (.1); analyze UST inquiry re same (.1).
Darrell B. Reddix	03/16/20	1.20	Prepare Final Interim Fee Application for filing (1.0); serve same (.2).
Rosa J. Evergreen	03/18/20	0.40	Review February fee statement.
Darrell B. Reddix	03/18/20	2.70	Draft sixth monthly fee statement, including exhibits.
Ginger Clements	03/19/20	0.40	Correspond with A&P team re fee statement (.2); review invoices (.2).
Rosa J. Evergreen	03/19/20	0.30	Correspond with A&P team re fee statement.
Rory Greiss	03/20/20	1.20	Work in connection with finalizing February invoices.
Ginger Clements	03/20/20	0.60	Telephone conference with D. Reddix re invoice review (.3); review, analyze invoices (.3).
Rosa J. Evergreen	03/20/20	0.20	Correspond with A&P team re fee statement.
Darrell B. Reddix	03/20/20	1.40	Teleconference with G. Clements re: invoice review (.3); draft sixth monthly fee statement, including exhibits (1.1).
Darrell B. Reddix	03/23/20	2.10	Draft sixth monthly fee statement, including exhibits.

April 24, 2020

Invoice # 30111203

Name	Date	Hours	Narrative
Ginger Clements	03/24/20	2.50	Review analyze invoices (1.8); telephone conference with D. Reddix re same (.2); telephone conference with R. Evergreen re same (.3); correspond with D. Reddix re same (.2).
Rosa J. Evergreen	03/24/20	0.20	Communicate with G. Clements re February fee statements.
Darrell B. Reddix	03/24/20	0.70	Teleconference with G. Clements regarding invoice review (.2); draft sixth monthly fee statement, including exhibits (.5).
Ginger Clements	03/25/20	1.00	Telephone conference with D. Reddix re invoice review (.5); correspond with R. Evergreen re same (.2); telephone conference with D. Reddix re same (.3).
Darrell B. Reddix	03/25/20	2.90	Teleconference with G. Clements regarding invoice review (.6); draft sixth monthly fee statement, including exhibits (2.3).
Ginger Clements	03/26/20	0.20	Correspond with D. Reddix re invoice review.
Rosa J. Evergreen	03/26/20	0.20	Correspondence with A&P team re fee statement.
Darrell B. Reddix	03/27/20	0.30	Draft sixth monthly fee statement, including exhibits.
Ginger Clements	03/30/20	0.30	Review, analyze monthly fee statement.
Rosa J. Evergreen	03/30/20	0.30	Review, analyze monthly fee statement.
Darrell B. Reddix	03/30/20	0.60	Draft sixth monthly fee statement, including exhibits (.4); prepare same for filing (.2).
Anthony D. Boccanfuso	03/30/20	0.50	Correspondence with A&P team regarding application filing.
<b>Total Hours</b>		<b>58.90</b>	

#### Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	6.20	950.00	5,890.00
Rory Greiss	6.50	1,180.00	7,670.00
Ginger Clements	21.80	700.00	15,260.00
Anthony D. Boccanfuso	0.50	595.00	297.50
Darrell B. Reddix	23.90	395.00	9,440.50
<b>TOTAL</b>	<b>58.90</b>		<b>38,558.00</b>

**Total Current Amount Due**

**\$29,000.00**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Phillip C. Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901

April 24, 2020  
Invoice # 30111204  
EIN 53-0208605

Client/Matter # 1049218.00149

Project Pluto

20200002767

For Legal Services Rendered through March 31, 2020	\$	36,778.50
Discount:		<u>-5,516.78</u>
Fee Total		31,261.72
Total Amount Due	\$	<u>31,261.72</u>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
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Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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April 24, 2020

Invoice # 30111204

(1049218.00149)  
Project Pluto

**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	03/02/20	2.50	Office conference with E. Rothman re: precedents to use for option and license agreement (.4); review materials re same (1.6); office conference E. Rothman and E. Zausner re: preparing draft (.5).
Eric Rothman	03/02/20	2.10	Review, revise License Agreement draft (1.1); meeting with R. Greiss re same (.4); meeting with same, E. Zausner re same (.5).
Ethan Zausner	03/02/20	1.00	Initial meeting with R. Greiss and E. Rothman to discuss transaction (.5); review, revise license and option agreement (.5).
Ethan Zausner	03/03/20	6.10	Draft option and license agreement.
Rory Greiss	03/04/20	1.20	Continued work re: license agreement.
Ethan Zausner	03/04/20	7.80	Worked on draft of option and license agreement
Rory Greiss	03/05/20	3.50	Review draft license agreement drafted by E. Zausner (2.6); office conference E. Rothman re: certain provisions (.3); meet with E. Zausner, E. Rothman re: comments to draft (.6).
Eric Rothman	03/05/20	2.80	Draft License Agreement draft (1.9); meeting with R. Greiss re same (.3); meeting with R. Greiss, E. Zausner re same (.6).
Ethan Zausner	03/05/20	3.50	Meeting with R. Greiss and E. Rothman to discuss comments to draft (.6); update draft of license and option agreement (2.9).
Rory Greiss	03/06/20	1.80	Review revisions to draft license agreement (1.2); office conference re final comments with E. Zausner with E. Rothman (.6).
Eric Rothman	03/06/20	2.40	Draft License Agreement (1.8); meeting with R. Greiss, E. Zausner re finalizing same (.6).
Ethan Zausner	03/06/20	2.10	Meeting with R. Greiss, E. Rothman to discuss comments to draft (.6); finalized draft of license and option agreement (1.5).
Rory Greiss	03/13/20	1.50	Conference call with J. Doyle, R. Aleali, E. Zausner and E. Rothman re: license agreement; review revisions.
Eric Rothman	03/13/20	2.40	Teleconference with client and A&P team re License Agreement draft (.6); finalize License Agreement (1.8).

April 24, 2020

Invoice # 30111204

Name	Date	Hours	Narrative
Ethan Zausner	03/13/20	1.80	Teleconference with A&P team, Rhodes and Purdue to discuss agreement (.6); updates to draft agreement and related communications (1.2).

Total Hours	42.50
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**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rory Greiss	10.50	1,180.00	12,390.00
Eric Rothman	9.70	905.00	8,778.50
Ethan Zausner	22.30	700.00	15,610.00
<b>TOTAL</b>	<b>42.50</b>		<b>36,778.50</b>

Total Current Amount Due	\$31,261.72
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# Arnold & Porter

Purdue Pharma L.P.  
Philip C. Strassburger, Esq.  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

May 29, 2020  
Invoice # 30112453  
EIN 53-0208605

Client/Matter # 1049218.00001

Miscellaneous

1000000570

For Legal Services Rendered through April 30, 2020	\$	34,810.00
Less Discount:		<u>-5,221.50</u>
Fee Total		29,588.50
Total Amount Due	\$	<u>29,588.50</u>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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May 29, 2020

Invoice # 30112453

(1049218.00001)

Miscellaneous

**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	04/02/20	3.50	Continued work re: amendments to license agreement and manufacturing and supply agreement including review of comments to amendments (1.2); conference call with R. Kreppel to discuss changes to be made to amendment drafts (.8) and revise and distribute revised amendments (1.5).
Rory Greiss	04/07/20	3.30	Review draft Secondment Agreement (.8); consider intellectual property and confidentiality issues (1.0); call with P. Strassburger re: issues (.5); revise and distribute revised Secondment Agreement (1.0).
Rory Greiss	04/08/20	3.80	Review comments from C. George re: Secondment Agreement (.5); revise agreement re: same (1.0); further comments and revisions re: same (1.0); telephone conference with P. Strassburger re: Aviro Confidentiality Agreement (.5); review draft re same (.5) and correspondence with P. Strassburger re: revisions re: same (.3).
Rory Greiss	04/09/20	4.30	Revise Aviro Confidentiality Agreement (2.0); discuss revisions with P. Strassburger (1.0); further revisions (.9) and correspondence with P. Strassburger and C. George (.4).
Rory Greiss	04/10/20	1.10	Correspondence with P. Strassburger re: confidentiality agreement issues.
Rory Greiss	04/13/20	3.10	Conference call with P. Strassburger to discuss R. Kreppel and C. George comments to Confidentiality Agreement draft (1.1); revise draft (1.8) and distribute to Purdue (.2).
Rory Greiss	04/21/20	1.00	Review latest drafts of amendments (.5); conference call with P. Strassburger and R. Kreppel re: same (.5).
Rory Greiss	04/22/20	3.50	Revise JDA (1.0) and correspondence with R. Inz re: same (.5); prepare slides re: proposed amendments to License Agreement and Manufacturing and Supply Agreement for presentation to BOD (2.0).
Rory Greiss	04/23/20	1.30	Call with P. Strassburger re: sublicense extension (.5); call with E. Rothman to consider best approach to drafting (.8).
Rory Greiss	04/29/20	1.30	Call with P. Strassburger re: Work Order for consulting agreement (.5); revise Work Order (.7) and send to P. Strassburger (.1).

May 29, 2020

Invoice # 30112453

Name	Date	Hours	Narrative
Rory Greiss	04/30/20	3.30	Review correspondence re: confidentiality provisions of patent litigation settlement agreements (.5); review settlement agreements, distribution and supply agreements and patent license agreements confidentiality provisions (1.0); draft summary of confidentiality provisions (1.4) and correspondence with DPW and P re: same (.4).
Total Hours		29.50	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rory Greiss	29.50	1,180.00	34,810.00
TOTAL	29.50		34,810.00

**Total Current Amount Due****\$29,588.50**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Philip C Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

May 29, 2020  
Invoice # 30112454  
EIN 53-0208605

Client/Matter # 1049218.00067

ORF:EUR:Grunenthal Obligations - 2100000

21000008537

For Legal Services Rendered through April 30, 2020	\$	11,092.00
Discount:		<u>-1,663.80</u>
Fee Total		9,428.20
Total Amount Due	\$	<u>9,428.20</u>

## Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

May 29, 2020

Invoice # 30112454

(1049218.00067)

ORF:EUR:Grunenthal Obligations - 2100000

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	04/03/20	1.00	Conference call with R. Kreppel re: G comments to amendment and discuss proposed comebacks re: amendments.
Rory Greiss	04/10/20	1.40	Review latest draft of Amendments to Patent License Agreements.
Rory Greiss	04/21/20	3.50	Conference call with P. Strassburger and R. Kreppel re: amendment to Patent License and amendment to ROW license (.5); begin to revise amendment (1.0) and prepare slides for board presentation (.5); review materials (.5); draft amendment to sublicense (.9) and send to P. Strassburger (.1).
Rory Greiss	04/22/20	3.50	Prepare slides re: proposed amendments to patent license agreements for presentation to BOD (2.0); revise draft amendment (1.2) and correspondence with C. Robertson re: same (.3).
<b>Total Hours</b>		<b>9.40</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	9.40	1,180.00	11,092.00
<b>TOTAL</b>	<b>9.40</b>		<b>11,092.00</b>

**Total Current Amount Due****\$9,428.20**

# Arnold & Porter

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901-3431  
Attn: Philip C Strassburger  
Vice President & General Counsel

May 29, 2020  
Invoice # 30112455  
EIN 53-0208605

Client/Matter # 1049218.00083

Cognitive Agreement

20200002786

For Legal Services Rendered through April 30, 2020	\$	10,148.00
Discount:		<u>-1,522.20</u>
Fee Total		8,625.80
Total Amount Due	\$	<u>8,625.80</u>

## Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)



May 29, 2020

Invoice # 30112455

(1049218.00083)  
Cognitive Agreement

**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	04/23/20	1.50	Call (.8) and correspondence (.7) with K. McCarthy re: open issues on mark-up.
Rory Greiss	04/24/20	2.50	Review K. McCarthy mark-up (1.2); telephone conference with K.M. re: revisions (.8); draft language for mark-up (.5).
Rory Greiss	04/27/20	2.50	Correspondence with K. McCarthy re: open points in latest draft (1.0); review Net Sales definition in draft and in precedents (1.0); further correspondence with K.M. (.5).
Rory Greiss	04/28/20	2.10	Review latest draft (.8); conference call with P. Strassburger and K. McCarthy (.5); further correspondence re: open points (.8).
<b>Total Hours</b>		<b>8.60</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rory Greiss	8.60	1,180.00	10,148.00
<b>TOTAL</b>	<b>8.60</b>		<b>10,148.00</b>

**Total Current Amount Due****\$8,625.80**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Maria Barton  
General Counsel  
One Stamford Forum  
Stamford, CT 06901

May 29, 2020  
Invoice # 30112456  
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through April 30, 2020	\$	1,298.00
Discount:		<u>-194.70</u>
Fee Total		1,103.30
Total Amount Due	\$	<u>1,103.30</u>

## Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

May 29, 2020

Invoice # 30112456

(1049218.00117)  
Commercial Contracts Advice

**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	04/03/20	1.10	Call with R. Kreppel re: issues under proposed amendment to license agreement and manufacturing and supply agreement and next steps.
Total Hours		1.10	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rory Greiss	1.10	1,180.00	1,298.00
TOTAL	1.10		1,298.00

Total Current Amount Due	\$1,103.30
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# Arnold & Porter

Purdue Pharma L.P.  
Attn: Maria Barton  
General Counsel  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

May 29, 2020  
Invoice # 30112457  
EIN 53-0208605

Client/Matter # 1049218.00128

Project Hawk

20200002836

For Legal Services Rendered through April 30, 2020	\$	7,434.00
Discount:		<u>-1,115.10</u>
Fee Total		6,318.90
Total Amount Due	\$	<u>6,318.90</u>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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May 29, 2020

Invoice # 30112457

(1049218.00128)

Project Hawk

**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	04/01/20	0.80	Correspondence re: submission of Funding Agreement for court approval.
Rory Greiss	04/03/20	0.80	Discussion re: call with UCC on Project Funding Agreement.
Rory Greiss	04/05/20	3.20	Correspondence re: questions from members of UCC on Funding Agreement (.5); review list of questions (.8); review responses from others on Purdue team (.7); propose responses to questions allocated by P. Strassburger (.9) and correspondence with P. Strassburger re: proposed response (.3).
Rory Greiss	04/06/20	1.50	Correspondence with P. Strassburger re: additional material for answers to questions from UCC re: Funding Agreement.
<b>Total Hours</b>		<b>6.30</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rory Greiss	6.30	1,180.00	7,434.00
<b>TOTAL</b>	<b>6.30</b>		<b>7,434.00</b>

**Total Current Amount Due****\$6,318.90**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Phillip C. Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901

May 29, 2020  
Invoice # 30112458  
EIN 53-0208605

Client/Matter # 1049218.00130

Project Indigo

20180001888

For Legal Services Rendered through April 30, 2020	\$	18,526.00
Discount:		<u>-2,778.90</u>
Fee Total		15,747.10
Total Amount Due	\$	<u>15,747.10</u>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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**Please include invoice number on all remittances**

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May 29, 2020

Invoice # 30112458

(1049218.00130)

Project Indigo

**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	04/20/20	1.80	Review P. Strassburger comments to draft term sheet (.5); revise term sheet (1.2) and send to P. Strassburger and R. Kreppel (.1).
Rory Greiss	04/21/20	1.30	Review correspondence and preliminary comments on Indigo term sheet (.5); begin to revise (.8).
Rory Greiss	04/22/20	1.50	Review term sheet and correspondence in preparation for conference call (.8); conference call with P. Strassburger, R. Inz, P. Mathers, J. Normile, B. Koch and R. Kreppel re: proposed settlement with Indigo (.7).
Rory Greiss	04/23/20	2.30	Review latest term sheet in preparation for conference call (.5); conference call with P. Strassburger, R. Inz, B. Koch, P. Mathers and R. Kreppel to review term sheet (.8); begin to revise term sheet (1.0).
Rory Greiss	04/24/20	1.50	Revisions to term sheet and correspondence with P. Mather, B. Koch, P. Strassburger and R. Inz re: same.
Rory Greiss	04/27/20	2.50	Review comments from B. Koch, P. Mathers and others (1.0); revise term sheet (1.4) and distribute (.1).
Rory Greiss	04/28/20	1.50	Revise term sheet (1.4) and distribute (.1).
Rory Greiss	04/29/20	0.80	Review R. Kreppel comments to latest draft of term sheet.
Rory Greiss	04/30/20	2.50	Conference call with P. Strassburger and R. Kreppel to discuss comments to term sheet (1.0); call with P. Strassburger and J. Normile re: litigation timing. (.5); revise (.9) and distribute revised term sheet (.1).
<b>Total Hours</b>		<b>15.70</b>	

May 29, 2020

Invoice # 30112458

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rory Greiss	15.70	1,180.00	18,526.00
<b>TOTAL</b>	<b>15.70</b>		<b>18,526.00</b>

**Total Current Amount Due**

**\$15,747.10**



# Arnold & Porter

Purdue Pharma L.P.  
Philip Strassburger, Esq.  
One Stamford Forum  
Stamford, CT 06901-3431

May 29, 2020  
Invoice # 30112459  
EIN 53-0208605

Client/Matter # 1049218.00132

Project Catalyst

20200002830

For Legal Services Rendered through April 30, 2020	\$	5,265.00
Discount:		<u>-789.75</u>
Fee Total		4,475.25
Total Amount Due	\$	<u>4,475.25</u>

## Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

**Please include invoice number on all remittances**

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May 29, 2020

Invoice # 30112459

(1049218.00132)  
Project Catalyst

**Legal Services:**

Name	Date	Hours	Narrative
Deborah L. Feinstein	04/02/20	1.00	Teleconference with R. Aleali and J. Doyle re: Project Catalyst.
Deborah L. Feinstein	04/04/20	0.40	Correspondence with R. Aleali and J. Doyle re: Project Catalyst.
Deborah L. Feinstein	04/10/20	1.00	Teleconference with R. Aleali and J. Doyle re: Project Catalyst.
Deborah L. Feinstein	04/17/20	0.50	Teleconference with R. Aleali and J. Doyle re: Project Catalyst.
Deborah L. Feinstein	04/22/20	0.30	Review materials for call with R. Aleali; J. Doyle.
Deborah L. Feinstein	04/23/20	0.50	Conference call with R. Aleali and J. Doyle re Project Catalyst.
Deborah L. Feinstein	04/23/20	0.20	Review emails re pricing issues re: Project Catalyst.
<b>Total Hours</b>		<b>3.90</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Deborah L. Feinstein	3.90	1,350.00	5,265.00
<b>TOTAL</b>	<b>3.90</b>		<b>5,265.00</b>

**Total Current Amount Due****\$4,475.25**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

May 29, 2020  
Invoice # 30112460  
EIN 53-0208605

Client/Matter # 1049218.00143

Oncology Development Agreement

20190002456

For Legal Services Rendered through April 30, 2020	\$	37,875.00
Discount:		<u>-5,681.25</u>
Fee Total		32,193.75
Total Amount Due	\$	<u>32,193.75</u>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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May 29, 2020

Invoice # 30112460

(1049218.00143)

## Oncology Development Agreement

## Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	04/03/20	1.30	Review draft Joint Development agreement in connection with discussion on next steps in negotiation (.5); call with P. Strassburger re: same (.8).
Eric Rothman	04/03/20	1.10	Review documents and emails re EDO project.
Rory Greiss	04/08/20	0.50	Review materials from meeting between Imbrium and M.
Rory Greiss	04/16/20	3.20	Review materials including terminated agreements, draft Joint Development Agreement and correspondence in preparation for call with P. Strassburger re: preparation of concepts for new arrangements (2.0); call with P. Strassburger re same (.7); call with E. Rothman to bring him up to speed re same (.5).
Rory Greiss	04/17/20	3.50	Review and comment on high level terms drafted by E. Rothman (2.0) and call with E. Rothman re: same (.5); conference call with E. Rothman and P. Strassburger to discuss high level terms. (1.0).
Eric Rothman	04/17/20	2.30	Teleconference with R. Greiss to discuss Oncology Assets Project (.5); teleconference with R. Greiss and P. Strassburger re: same (1.0); review, revise materials re same (.8).
Eric Rothman	04/20/20	1.40	Review, revise heads of terms relating to Oncology Assets Project.
Rory Greiss	04/21/20	2.50	Review materials to prepare for conference call regarding structuring new arrangements with development partner (.5); conference call with P. Strassburger, R. Aleali, K. McCarthy and E. Rothman re: same (1.0); review key terms drafted by E. Rothman reflecting discussion and comment (1.0).
Eric Rothman	04/21/20	2.10	Teleconference with P. Strassburger, R. Aleali, K. McCarthy and R. Greiss to discuss terms relating to Oncology Assets Project (1.0) and review, analyze same (1.1).
Eric Rothman	04/22/20	1.60	Review, revise Key Terms of Purdue Oncology arrangement.
Rory Greiss	04/24/20	2.00	Review latest term sheet in preparation for call with Purdue team (.5); call with Purdue team re: term sheet (1.0); correspondence with E. Rothman re: revising term sheet (.5).
Eric Rothman	04/24/20	1.80	Teleconference with Purdue team to discuss terms relating to Oncology Assets Project (1.0) and review, analyze same (.8).

May 29, 2020

Invoice # 30112460

Name	Date	Hours	Narrative
Rory Greiss	04/28/20	1.20	Review P. Medieros comments to Key terms (.5); correspondence with P team re: same (.7).
Rory Greiss	04/29/20	4.20	Correspondence with P. Strassburger re: preparation of talking points for BOD presentation (.5); correspondence with E. Rothman on same (.7); review key terms in preparation for Webex (.5); teleconference on key terms with R. Aleali, E. Rothman, P. Strassburger and K. McCarthy (.7) and correspondence with E. Rothman re: revisions to be made (.4); review correspondence re: "termination" of development obligations under purchase agreement from K. McCarthy (.5); teleconference with E. Rothman to review purchase agreement (.9).
Eric Rothman	04/29/20	2.30	Teleconference with R. Greiss to discuss terms relating to Oncology Assets Project (.9) and review, analyze same (1.4).
Eric Rothman	04/29/20	0.70	Teleconference with R. Greiss, R. Aleali, P. Strassburger and K. McCarthy to discuss Head Agreements in Oncology Asset Project.
Rory Greiss	04/30/20	2.50	Review asset purchase materials in preparation for call with K. McCarthy (.7); conference call with E. Rothman and K. McCarthy to discuss potential strategy to dealing with seller in asset purchase transaction (.8); finalize draft of Key Terms with E. Rothman (1.0).
Eric Rothman	04/30/20	1.30	Review, revise key terms relating to Oncology Assets Project (.5); conference call with R. Greiss and K. McCarthy to discuss potential strategy to dealing with seller in asset purchase transaction (.8).
Total Hours		35.50	

## Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	20.90	1,180.00	24,662.00
Eric Rothman	14.60	905.00	13,213.00
<b>TOTAL</b>	<b>35.50</b>		<b>37,875.00</b>

Total Current Amount Due

\$32,193.75

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Philip Strassburger  
Vice President and General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

May 29, 2020  
Invoice # 30112461  
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through April 30, 2020	\$	10,431.00
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Discount:		<u>-1,564.65</u>
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Fee Total		8,866.35
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Disbursements Recorded through April 30, 2020		<u>70.00</u>
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Total Amount Due	\$	<u>8,936.35</u>
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## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: [Invoices@arnoldporter.com](mailto:Invoices@arnoldporter.com)

May 29, 2020

Invoice # 30112461

(1049218.00148)

## Retention and Fee Applications

## Legal Services:

Name	Date	Hours	Narrative
Ginger Clements	04/03/20	0.20	Correspond with R. Evergreen, D. Reddix re invoice review.
Rosa J. Evergreen	04/03/20	0.10	Correspond with A&P team re invoices.
Rosa J. Evergreen	04/14/20	0.50	Correspond with A&P team re upcoming fee application and fee statement (.3); correspond with A&P team re February statement (.2).
Rosa J. Evergreen	04/16/20	0.20	Correspond with A&P team re fee statement.
Darrell B. Reddix	04/16/20	2.50	Draft seventh monthly fee statement, including exhibits
Darrell B. Reddix	04/17/20	2.40	Draft seventh monthly fee statement, including exhibits
Rory Greiss	04/20/20	0.50	Correspondence with DPW re: interim fee hearing (.3); register to participate in same (.2).
Rosa J. Evergreen	04/20/20	0.30	Correspond with R. Greiss re interim fee application hearing.
Rory Greiss	04/22/20	1.80	Attend bankruptcy court hearing re: Interim Fee Applications and other matters.
Ginger Clements	04/22/20	1.10	Review, analyze invoices re confidentiality and privilege.
Rosa J. Evergreen	04/22/20	0.40	Correspond with R. Greiss re fee statement submissions.
Darrell B. Reddix	04/22/20	0.50	Draft seventh monthly fee statement, including exhibits
Rosa J. Evergreen	04/23/20	0.20	Review, analyze order (.1) and communicate with R. Greiss and D. Reddix on same (.1).
Darrell B. Reddix	04/23/20	0.10	Review Interim Fee Application to compare with allowed amount approved by Trustee.
Darrell B. Reddix	04/24/20	2.40	Draft seventh monthly fee statement, including exhibits.
Rosa J. Evergreen	04/27/20	0.50	Review, revise February fee statement (.3); communicate with R. Greiss on same (.2).
Ginger Clements	04/28/20	0.10	Correspond with A&P team re LEDES format for invoices.
Rosa J. Evergreen	04/28/20	0.60	Review March fee application and revise same (.3); correspond with A&P team on finalizing same for filing (.2); correspond with same on LEDES data (.1).
Darrell B. Reddix	04/28/20	1.00	Finalize seventh monthly fee statement, including exhibits.
Rosa J. Evergreen	04/29/20	0.30	Correspond with A&P team re LEDES data (.2); correspond with A&P team to finalize and file March statement (.1).
Darrell B. Reddix	04/29/20	0.70	Prepare seventh monthly fee statement, including exhibits for filing (.4); serve same (.1); organize LEDES format materials to be submitted to UST (.2).

<b>Total Hours</b>	<b>16.40</b>
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May 29, 2020

Invoice # 30112461

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	3.10	950.00	2,945.00
Rory Greiss	2.30	1,180.00	2,714.00
Ginger Clements	1.40	700.00	980.00
Darrell B. Reddix	9.60	395.00	3,792.00
<b>TOTAL</b>	<b>16.40</b>		<b>10,431.00</b>

**Disbursements:**

Category	Amount
Filing Fees	70.00

<b>Total Disbursements</b>	<b>70.00</b>
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<b>Total Current Amount Due</b>	<b>\$8,936.35</b>
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# Arnold & Porter

Purdue Pharma L.P.  
Attn: Phillip C. Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901

May 29, 2020  
Invoice # 30112462  
EIN 53-0208605

Client/Matter # 1049218.00149

Project Pluto

20200002767

For Legal Services Rendered through April 30, 2020	\$	20,660.50
Discount:		<u>-3,099.08</u>
Fee Total		17,561.42
Total Amount Due	\$	<u>17,561.42</u>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

May 29, 2020

Invoice # 30112462

(1049218.00149)  
Project Pluto

**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	04/06/20	3.20	Review Doyle mark-ups of Option and License Agreement (2.0); conference call with E. Rothman and E. Zausner to discuss comments (1.2).
Eric Rothman	04/06/20	2.30	Review of revised Pluto draft (1.1); telephone conference with A&P colleagues to discuss same (1.2).
Ethan Zausner	04/06/20	1.50	Review, revise Option and License Agreementt (.3); call with team to discuss draft (1.2).
Rory Greiss	04/15/20	2.50	Review current draft of agreement with comments/suggestions/footnotes to prepare for call with J. Doyle and R. Aleali (1.3); call with J. Doyle, R. Aleali, E. Zausner and E. Rothman to discuss comments and open items (.7); follow up with E. Rothman (.5).
Eric Rothman	04/15/20	1.40	Telephone conference with R. Greiss, E. Zausner and client to discuss License (.7); review, analyze same (.7).
Ethan Zausner	04/15/20	0.70	Review draft of agreement in preparation for call with client (.2); teleconference with R. Greiss, E. Rothman and client to discuss draft (in part) (.5).
Rory Greiss	04/16/20	2.20	Review comments to draft in preparation for call with J. Doyle, R. Aleali, E. Zausner and E. Rothman (.7); conference call with Purdue team, E. Rothman and E. Zausner (1.0); follow-up on revising draft with E. Rothman and E. Zausner (.5).
Ethan Zausner	04/16/20	2.00	Teleconference call with Purdue team and client (1.0); review, revise agreement based on call with client (1.0).
Rory Greiss	04/17/20	2.40	Review revised draft of Option and License Agreement (1.7) and send comments to E. Zausner and E. Rothman (.1); correspondence with E. Zausner and E. Rothman re: revisions (.2) and finalize revised draft (.4).
Eric Rothman	04/17/20	1.60	Review, revise Pluto License.
Ethan Zausner	04/17/20	1.10	Review, revise agreement (.8); correspondence with team re same (.3).
<b>Total Hours</b>		<b>20.90</b>	

May 29, 2020

Invoice # 30112462

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rory Greiss	10.30	1,180.00	12,154.00
Eric Rothman	5.30	905.00	4,796.50
Ethan Zausner	5.30	700.00	3,710.00
<b>TOTAL</b>	<b>20.90</b>		<b>20,660.50</b>

**Total Current Amount Due****\$17,561.42**

# Arnold & Porter

Purdue Pharma L.P.  
Philip C. Strassburger, Esq.  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

July 7, 2020  
Invoice # 30113905  
EIN 53-0208605

Client/Matter # 1049218.00001

Miscellaneous

1000000570

For Legal Services Rendered through May 31, 2020	\$	47,069.50
Less Discount:		<u>-7,060.42</u>
Fee Total		40,009.08
 Total Amount Due	 \$	 40,009.08

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

**Please include invoice number on all remittances**

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July 7, 2020

Invoice # 30113905

(1049218.00001)  
Miscellaneous

**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	05/01/20	2.50	Call with P. Strassburger re: Secondment Agreement (.5); revise agreement (1.0); arrange files to be sent to O. Chautney at DPW re: settlement documents (1.0).
Rory Greiss	05/05/20	1.20	Review, revise Secondment Agreement (1.1); distribute to P. Strassburger (.1).
Rory Greiss	05/07/20	1.10	Review, revise Confidentiality Agreement (1.0); distribute same to K. McCarthy (.1).
Rory Greiss	05/08/20	0.50	Review, analyze Confidentiality Agreement.
Rory Greiss	05/12/20	1.40	Review, revise Confidentiality Agreement in accordance with comments from K. McCarthy and others (1.0); correspond with same re: changes (.4).
Rory Greiss	05/13/20	2.20	Review correspondence from P. Strassburger re: preparation of sublicense agreement for sublicense extension (.5); call with E. Rothman and E. Zausner re: same (.7); finalize draft confidentiality agreement (.9) and distribute same (.1).
Eric Rothman	05/13/20	1.10	Telephone conference with R. Greiss and E. Zausner to discuss preparation of sublicense agreement for sublicense extension. (.7); review materials in preparation for call (.4).
Ethan Zausner	05/13/20	1.70	Teleconference with E. Rothman and R. Greiss to discuss Sub-license (.7); review of license and related analysis for sub-license in preparation for call (1.0).
Rory Greiss	05/14/20	2.50	Review license agreement to determine which sections are appropriate to include in sublicense extension, including E. Zausner's suggestions (1.3); conference call with E. Rothman and E. Zausner re: same (1.2).
Eric Rothman	05/14/20	1.60	Telephone conference with R. Greiss, E. Zausner to discuss sublicense extension (1.2); review, revise same (.4).
Ethan Zausner	05/14/20	2.00	Teleconference with E. Rothman, R. Greiss to discuss agreement (1.2); draft sublicense (.8).
Ethan Zausner	05/15/20	2.50	Review, analyze sublicense agreement.
Ethan Zausner	05/18/20	3.20	Review, analyze sublicense agreement.
Rory Greiss	05/19/20	2.50	Review draft sublicense agreement (1.1); revise with comments (1.0); discuss royalty calculation with E. Rothman (.4).
Eric Rothman	05/19/20	1.40	Review draft sublicense agreement (1.0); discuss royalty calculation with R. Greiss (.4).
Ethan Zausner	05/19/20	2.00	Review, analyze sublicense agreement.
Rory Greiss	05/20/20	2.50	Review and comment on draft Sublicense Agreement as revised by E. Zausner (1.0) and correspondence with E. Rothman and E. Zausner re: same (.8); correspondence with P. Strassburger and E. Rothman re: proposal (.7).
Ethan Zausner	05/20/20	1.40	Review, revise sublicense agreement (.6); correspondence with E. Rothman and R. Greiss re: the same (8).
Rory Greiss	05/21/20	2.50	Review comments to draft Sublicense Agreement and underlying documents in preparation for call with Purdue

July 7, 2020

Invoice # 30113905

Name	Date	Hours	Narrative
			team (.8); call with Purdue team re: Sublicense and questions re: royalties to be clarified with finance (1.1); follow up with E. Rothman and E. Zausner (.6).
Eric Rothman	05/21/20	1.40	Teleconference with Purdue team re: Sublicense and questions re: royalties to be clarified with finance (1.1); review, revise Sublicense agreement (.3).
Ethan Zausner	05/21/20	0.80	Teleconference with client re: Sublicense agreement (in part).
Rory Greiss	05/22/20	2.20	Correspondence with P. Strassburger re: preparation of slides for board presentation (.5); prepare slides (1.0); revise slides after review of relevant agreements (.6); and send to P. Strassburger (.1).
Rory Greiss	05/27/20	0.70	Correspondence with E. Zausner and E. Rothman re: sublicense draft.
Ethan Zausner	05/27/20	0.50	Review, analyze sublicense agreement.
Rory Greiss	05/28/20	1.80	Review revisions to sublicense draft made by E. Zausner (.8); provide feedback re: the same. (.3); research precedent language on DMF rights (.6); send same to Purdue team (.1).
Ethan Zausner	05/28/20	0.40	Review, revise draft of sublicense.
Rory Greiss	05/29/20	1.60	Review, analayze sublicense (.6); conference call with E. Zausner, R. Inz, P. Strassburger and E. Rothman re: same. (.8).
Eric Rothman	05/29/20	1.20	Teleconference with Purdue team, R. Greiss, E. Zausner re sublicense (.8); review, revise sublicense (.4).
Ethan Zausner	05/29/20	1.60	Teleconference with Purdue team, R. Greiss, E. Zausner re sublicense (.8); review, revise sublicense (.8).
<b>Total Hours</b>		<b>48.00</b>	

#### Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	25.20	1,180.00	29,736.00
Eric Rothman	6.70	905.00	6,063.50
Ethan Zausner	16.10	700.00	11,270.00
<b>TOTAL</b>	<b>48.00</b>		<b>47,069.50</b>

**Total Current Amount Due**

**\$40,009.08**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Philip C Strassburger  
Vice President & General Counsel  
Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901-3431

July 7, 2020  
Invoice # 30113906  
EIN 53-0208605

Client/Matter # 1049218.00067

ORF:EUR:Grunenthal Obligations - 2100000

21000008537

For Legal Services Rendered through May 31, 2020	\$	1,888.00
Discount:		<u>-283.20</u>
Fee Total		1,604.80
 Total Amount Due	 \$	 <u>1,604.80</u>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

July 7, 2020

Invoice # 30113906

(1049218.00067)

ORF:EUR:Grunenthal Obligations - 2100000

**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	05/04/20	1.10	Review amendments (.4); conference call with R. Kreppel and C. Robertson re: strategy (.7).
Rory Greiss	05/05/20	0.50	Correspondence with R. Kreppel, P. Strassburger re: communications with Grunenthal.
<b>Total Hours</b>		<b>1.60</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rory Greiss	1.60	1,180.00	1,888.00
<b>TOTAL</b>	<b>1.60</b>		<b>1,888.00</b>

**Total Current Amount Due**

**\$1,604.80**



# Arnold & Porter

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901-3431  
Attn: Philip C Strassburger  
Vice President & General Counsel

July 7, 2020  
Invoice # 30113907  
EIN 53-0208605

Client/Matter # 1049218.00083

Cognitive Agreement

20200002786

For Legal Services Rendered through May 31, 2020	\$	354.00
Discount:		<u>-53.10</u>
Fee Total		300.90
Total Amount Due	\$	<u>300.90</u>

## Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
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July 7, 2020

Invoice # 30113907

(1049218.00083)  
Cognitive Agreement

**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	05/08/20	0.30	Correspondence with K. McCarthy re agreement.
<b>Total Hours</b>		<b>0.30</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rory Greiss	0.30	1,180.00	354.00
<b>TOTAL</b>	<b>0.30</b>		<b>354.00</b>

**Task Code Summary:**

	Hours	Value
L110 Fact Investigation/Development	0.30	354.00
<b>Total Fees</b>	<b>0.30</b>	<b>\$354.00</b>

<b>Total Current Amount Due</b>	<b>\$300.90</b>
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# Arnold & Porter

Purdue Pharma L.P.  
Attn: Maria Barton  
General Counsel  
One Stamford Forum  
Stamford, CT 06901

July 7, 2020  
Invoice # 30113908  
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through May 31, 2020	\$	10,157.50
Discount:		<u>-1,523.62</u>
Fee Total		8,633.88
Total Amount Due	\$	<u>8,633.88</u>

## Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

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For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

July 7, 2020

Invoice # 30113908

(1049218.00117)  
Commercial Contracts Advice

**Legal Services:**

Name	Date	Hours	Narrative
Eric Rothman	05/05/20	1.10	Review data privacy matters on agreement.
Eric Rothman	05/08/20	1.10	Review data privacy matters on agreement.
Abeba Habtemariam	05/20/20	0.80	Call with Purdue team re: QA review (.6); review materials re: same (.2).
Charles A. Blanchard	05/27/20	1.00	Review, analyze SAM and FSS clauses (.7); correspondence with K. McCarthy regarding same (.3).
Michael Samuels	05/27/20	0.50	Review documents from client regarding FSS contract.
Charles A. Blanchard	05/28/20	1.40	Outline approach to FSS clause project (1.1); correspondence with M. Samuels regarding same (.3).
Michael Samuels	05/28/20	1.50	Review materials from client (.5); draft memo on new contractual FAR clauses (1.0).
Charles A. Blanchard	05/29/20	1.40	Review, revise memorandum on FSS clauses (1.0); and send to client (.1); correspondence with client regarding same (.3).
Michael Samuels	05/29/20	1.90	Review, draft memo regarding compliance obligations under newly added FAR clauses for FSS contract.
<b>Total Hours</b>		<b>10.70</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Charles A. Blanchard	3.80	1,150.00	4,370.00
Eric Rothman	2.20	905.00	1,991.00
Abeba Habtemariam	0.80	870.00	696.00
Michael Samuels	3.90	795.00	3,100.50
<b>TOTAL</b>	<b>10.70</b>		<b>10,157.50</b>

**Total Current Amount Due**

**\$8,633.88**

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July 7, 2020

Invoice # 30113910

**(1049218.00118)**  
**Regulatory Advice**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Aleksander Roussanov	05/05/20	1.70	Review Article 8 of MSA from EU data protection perspective (1.2); propose revisions re: same (.5).
Nancy L. Perkins	05/08/20	0.70	Review, revise data protection section in draft agreement (.5); correspond with A. Roussanov re same (.2).
<b>Total Hours</b>		<b>2.40</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Aleksander Roussanov	1.70	940.00	1,598.00
Nancy L. Perkins	0.70	935.00	654.50
<b>TOTAL</b>	<b>2.40</b>		<b>2,252.50</b>

**Total Current Amount Due**

**\$1,914.62**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Maria Barton  
General Counsel  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

July 7, 2020  
Invoice # 30113911  
EIN 53-0208605

Client/Matter # 1049218.00128

Project Hawk

20200002836

For Legal Services Rendered through May 31, 2020	\$	14,278.00
Discount:		<u>-2,141.70</u>
Fee Total		12,136.30
Total Amount Due	\$	<u>12,136.30</u>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

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July 7, 2020

Invoice # 30113911

(1049218.00128)  
Project Hawk

**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	05/07/20	1.30	Teleconference with P. Strassburger to discuss UCC issues re: Funding Agreement.
Rory Greiss	05/08/20	3.30	Video conference with O. Green, M. Hufford, R. Inz and P. Strassburger re: Funding Agreement (1.5); revise same (1.8).
Rory Greiss	05/09/20	1.50	Correspond with Purdue team re Funding Agreement (.5); revise Funding Agreement (1.0).
Rory Greiss	05/10/20	1.80	Revise Funding Agreement in accordance with comments (1.10); correspondence with P. Strassburger, R. Inz re: comments and schedule for call on Monday (.7).
Rory Greiss	05/11/20	4.20	Teleconference call with O. Green, M. Hufford; P. Strassburger; R. Inz re: comments to latest draft of Funding Agreement (1.2); revise Funding Agreement (.9) and distribute same (.1); prepare bullet points re: changes to agreement (.5); send same to P. Strassburger and C. Robertson (.1); prepare versions for submission to creditors committee and court (1.4).
<b>Total Hours</b>		<b>12.10</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rory Greiss	12.10	1,180.00	14,278.00
<b>TOTAL</b>	<b>12.10</b>		<b>14,278.00</b>

**Total Current Amount Due**

**\$12,136.30**



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July 7, 2020

Invoice # 30113912

(1049218.00130)  
Project Indigo

**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	05/01/20	2.00	Correspondence with Purdue team re: latest draft of Funding Agreement (.5); review Exhibit A prepared by J. Normile (.5); revise term sheet (.9) and distribute same (.1).
Rory Greiss	05/04/20	3.20	Revise term sheet to reflect weekend comments (1.0); correspondence with Purdue team regarding additional comments (.5); review R. Kreppel mark-up and correspondence (.5); revise term sheet (1.1) and redistribute same (.1).
Deborah L. Feinstein	05/05/20	0.50	Teleconference with P. Strassburger and R. Kreppel.
Rory Greiss	05/07/20	0.50	Correspondence with Purdue team re: term sheet.
Rory Greiss	05/22/20	2.80	Review comments to our draft term sheet by Indigo in preparation for potential settlement (1.5); review comments of Bruce Koch and R. Inz re: potential settlement (.8) and correspondence with Purdue team re: next steps (.5).
Rory Greiss	05/23/20	3.50	Review, revise term sheet (3.4) and distribute same to Purdue team (.1).
Rory Greiss	05/24/20	2.70	Correspondence with B. Koch, J. Normile and others re: term sheet revisions (1.2); review P. Strassburger comments to revised term sheet (1.2); review correspondence with Purdue team re: schedule for Tuesday (.3).
Rory Greiss	05/26/20	4.20	Review, revise term sheet (2.8); call with Purdue team re same (1.4).
Rory Greiss	05/27/20	2.50	Review, revise draft of term sheet (.4); circulate same (.1); review R. Inz comments (.5); call with P. Strassburger re: revised draft (.7); finalize draft (.7) and send same to P. Strassburger (.1).
Rory Greiss	05/29/20	3.50	Draft Stipulated Dismissal Agreement.
<b>Total Hours</b>		<b>25.40</b>	

July 7, 2020

Invoice # 30113912

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Deborah L. Feinstein	0.50	1,350.00	675.00
Rory Greiss	24.90	1,180.00	29,382.00
<b>TOTAL</b>	<b>25.40</b>		<b>30,057.00</b>

**Total Current Amount Due**

**\$25,548.45**

# Arnold & Porter

Purdue Pharma L.P.  
Philip Strassburger, Esq.  
One Stamford Forum  
Stamford, CT 06901-3431

July 7, 2020  
Invoice # 30113914  
EIN 53-0208605

Client/Matter # 1049218.00132

Project Catalyst

20200002830

For Legal Services Rendered through May 31, 2020	\$	945.00
Discount:		<u>-141.75</u>
Fee Total		803.25
Total Amount Due	\$	<u>803.25</u>

## Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

**Please include invoice number on all remittances**

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July 7, 2020

Invoice # 30113914

(1049218.00132)  
Project Catalyst

**Legal Services:**

Name	Date	Hours	Narrative
Deborah L. Feinstein	05/06/20	0.10	Correspondence with Purdue team re agreement.
Deborah L. Feinstein	05/26/20	0.30	Teleconference with Catalyst team re: clean team issues.
Deborah L. Feinstein	05/27/20	0.20	Review term sheets.
Deborah L. Feinstein	05/31/20	0.10	Review diligence request.
<b>Total Hours</b>		<b>0.70</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Deborah L. Feinstein	0.70	1,350.00	945.00
<b>TOTAL</b>	<b>0.70</b>		<b>945.00</b>

**Total Current Amount Due**

**\$803.25**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

July 7, 2020

Invoice # 30113916

**(1049218.00143)**  
**Oncology Development Agreement**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	05/01/20	1.00	Review P. Medieros' comments (.5); review revised Key Terms prepared by E.R. (.5).
Eric Rothman	05/01/20	1.60	Review, analyze key terms relating to Oncology Assets Project.
Rory Greiss	05/08/20	1.00	Correspondence with P. Strassburger re: preparing a term sheet for proposed transaction (.5); correspondence with E. Rothman re: same (.5).
Rory Greiss	05/12/20	3.20	Review draft term sheet (2.0); telephone conference with E. Rothman to review draft (1.2).
Eric Rothman	05/12/20	2.10	Review, revise issues list in respect of Oncology Assets Project (.9); teleconference with R. Greiss re same (1.2).
Rory Greiss	05/14/20	3.60	Review P. Strassburger comments on term sheet in preparation for call with Purdue team (.5); conference call with E. Rothman, P. Strassburger, R. Aleali and K. McCarthy to review term sheet (1.0); review Eric Rothman's revisions to term sheet (.5); draft amendment to CDA re: oncology assets (1.5) and distribute same (.1).
Eric Rothman	05/14/20	2.20	Teleconference re issues list in respect of Oncology Assets Project (1.0); review, revise materials re same (1.2).
Rory Greiss	05/15/20	3.10	Review, analyze term sheet (1.6); review, analyze Amendment to CDA (1.0) and correspondence with Purdue team re: both (.5).
Rory Greiss	05/19/20	3.30	Revise CDA amendment (.8); review comments from K. McCarthy to amendment (.6); prepare for conference call on term sheet (.6); conference call with R. Aleali, R. Inz, P. Strassburger, P. Medeiros and E. Rothman to review term sheet (.9); follow-up with E. Rothman (.4).
Eric Rothman	05/19/20	1.80	Teleconference with R. Greiss, Purdue team re issues list in respect of Oncology Assets Project (.9) correspondence with R. Greiss to revise same (.9).
Rory Greiss	05/20/20	2.40	Review revised term sheet (.9) and discuss comments with E. Rothman (.9); correspondence with P. Strassburger re: term sheet and timing (.6).
Eric Rothman	05/20/20	1.60	Teleconference re term sheet with R. Greiss (.9); revise, analyze materials re same (.7).

July 7, 2020

Invoice # 30113916

Name	Date	Hours	Narrative
Rory Greiss	05/21/20	1.50	Review, revise term sheet including review of comments (.8); correspondence with P. Strassburger and D. Feinstein re same (.7).
Eric Rothman	05/21/20	1.30	Review, revise term sheet for Oncology Assets Project.
Rory Greiss	05/22/20	0.50	Review R. Inz comments (.3); correspond with E. Rothman re: same (.2).
Eric Rothman	05/22/20	0.70	Review, revise term sheet for Oncology Assets Project.
Deborah L. Feinstein	05/24/20	0.30	Review agreements.
Deborah L. Feinstein	05/26/20	0.90	Teleconference with Purdue team re agreements (.7); correspondence with Purdue team re: Copperweld issues (.2).
<b>Total Hours</b>		<b>32.10</b>	

#### Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Deborah L. Feinstein	1.20	1,350.00	1,620.00
Rory Greiss	19.60	1,180.00	23,128.00
Eric Rothman	11.30	905.00	10,226.50
<b>TOTAL</b>	<b>32.10</b>		<b>34,974.50</b>

**Total Current Amount Due**

**\$29,728.32**



# Arnold & Porter

Purdue Pharma L.P.  
Attn: Philip Strassburger  
Vice President and General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

July 7, 2020  
Invoice # 30113917  
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through May 31, 2020	\$	5,483.50
Discount:		<u>-822.52</u>
Fee Total		4,660.98
Total Amount Due	\$	<u>4,660.98</u>

## Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

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July 7, 2020

Invoice # 30113918

(1049218.00149)  
Project Pluto

**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	05/13/20	2.50	Review correspondence from J. Doyle re: Option and License Agreement (.5); review latest draft of Option and License Agreement (.5); telephone conference with E. Rothman and E. Zausner re same (.6); correspondence with E. Rothman and E. Zausner re same (.2); review to comment on E. Zausner's revisions (.7).
Eric Rothman	05/13/20	1.20	Review, revise Pluto License and slide deck (.6); telephone conference with R. Greiss and E. Zausner re option and license agreement (.6).
Ethan Zausner	05/13/20	1.80	Review, revise PowerPoint for board presentation (1.2); telephone conference with R. Greiss and E. Rothman re option and license agreement (.6).
<b>Total Hours</b>		<b>5.50</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rory Greiss	2.50	1,180.00	2,950.00
Eric Rothman	1.20	905.00	1,086.00
Ethan Zausner	1.80	700.00	1,260.00
<b>TOTAL</b>	<b>5.50</b>		<b>5,296.00</b>

**Total Current Amount Due**

**\$4,501.60**